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*Ontario Legislative Assembly*

# SESSIONAL PAPERS

PUBLIC ACCOUNTS

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VOL. LXXIV — PART I.

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SEVENTH SESSION

OF THE

TWENTIETH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

---

SESSION 1942

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TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1942

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## FOR PART 1.

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PUBLIC ACCOUNTS

MAIN ESTIMATES





PUBLIC ACCOUNTS  
OF THE  
PROVINCE OF ONTARIO

FOR THE  
Year Ended 31st March

1941

PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO  
SESSIONAL PAPER No. 1, 1942



TORONTO  
Printed by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1941

TO THE HONOURABLE ALBERT MATTHEWS,  
*Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended March 31st, 1941.

Respectfully submitted,

M. F. HEPBURN,  
*Treasurer.*

Treasury Department, Ontario,  
October 15th, 1941.



Provincial Auditor's Office,

October 15th, 1941.

THE HONOURABLE M. F. HEPBURN,  
*Provincial Treasurer.*

SIR,—I have the honour to submit to you the Public Accounts of the Province of Ontario for the year ended March 31st, 1941, in accordance with the requirements of the Audit Act.

Respectfully submitted,

H. A. COTNAM, C.A.,  
*Provincial Auditor.*

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\$755,388,277 15

## ONTARIO

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31, 1941

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	TOTAL INCOME LIABILITIES.....	<u>\$ 9,748,483</u>	07

729,648,162 76

48	RESERVES.....	1,139,527	16
—	SURPLUS.....	24,600,587	23
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Statement  
**CONSOLIDATED**  
For the Fiscal Year, April

**NET RECEIPTS**

Page No.	State-ment	Department	Ordinary		Capital		Total	
			\$	c.	\$	c.	\$	c.
14-15	4	Agriculture.....	327,613	40			327,613	40
16	5	Attorney-General.....	857,785	41			857,785	41
17	6	Education.....	108,227	35			108,227	35
18	7	Game and Fisheries.....	984,800	69			984,800	69
19	8	Health.....	1,525,089	47			1,525,089	47
20-21	9	Highways.....	36,096,202	07	20,290	50	36,116,492	57
21	10	Insurance.....	228,587	17			228,587	17
22	11	Labour.....	92,681	58			92,681	58
22-23	12	Lands and Forests.....	5,092,638	40	59,912	04	5,152,550	44
24	13	Legislation.....	9,976	13			9,976	13
24	14	Mines.....	2,327,762	70	65,198	72	2,392,961	42
25	15	Municipal Affairs.....	27,567	97			27,567	97
25	16	Prime Minister.....	16,216	25			16,216	25
26	17	Provincial Secretary.....	639,024	71			639,024	71
27	18	Provincial Treasurer.....	55,415,396	61			55,415,396	61
27	19	Public Welfare.....	302	25			302	25
28	20	Public Works.....	52,148	30	4,981	70	57,130	00
			103,802,020	46	150,382	96	103,952,403	42
31	23	Loan Repayments— All Departments.....			10,652,265	39	10,652,265	39
32	24	Special Funds—Deposits— All Departments.....			1,542,629	27	1,542,629	27
32	25	Deferred Assets, etc.....			2,265,225	77	2,265,225	77
			103,802,020	46	14,610,503	39	118,412,523	85
33	26	Public Debt—Proceeds from Loans.....			83,026,507	31	83,026,507	31
			103,802,020	46	97,637,010	70	201,439,031	16
							201,439,031	16

**SURPLUS ON**

**FOR THE FISCAL YEAR, APRIL**

Net Ordinary Revenue.....  
Less: Net Ordinary Expenditure (before  
Direct Relief).....

Surplus (before providing for Unemployment  
Less: Unemployment Direct Relief and

**SURPLUS.....**

## No. 1

## REVENUE FUND

1, 1940, to March 31, 1941

## NET DISBURSEMENTS

Page No.	Department	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
A 1-40	Agriculture.....	2,033,234 86		2,033,234 86
B 1-31	Attorney-General.....	2,967,996 30		2,967,996 30
C 1-47	Education.....	12,490,743 87	65,638 43	12,556,382 30
D 1-10	Game and Fisheries.....	509,011 00	3,823 70	512,834 70
E 1-67	Health.....	10,561,211 82		10,561,211 82
F 1-43	Highways.....	13,370,580 52	12,936,586 71	26,307,167 23
G 1-3	Insurance.....	58,294 35		58,294 35
H 1-19	Labour.....	597,650 79		597,650 79
I 1-19	Lands and Forests.....	2,128,259 83	326,236 05	2,454,495 88
J 1-5	Legislation.....	253,715 36		253,715 36
K 1-2	Lieutenant-Governor.....	9,200 00		9,200 00
L 1-8	Mines.....	312,633 68		312,633 68
M 1-8	Municipal Affairs.....	3,059,380 93		3,059,380 93
N 1-8	Prime Minister.....	172,548 10		172,548 10
O 1-4	Provincial Auditor.....	112,968 83		112,968 83
P 1-25	Provincial Secretary.....	1,624,403 14		1,624,403 14
Q 1-20	Provincial Treasurer.....	1,662,642 97	1,050,000 00	2,712,642 97
R 1-19	Public Welfare.....	8,663,341 13		8,663,341 13
S 1-17	Public Works.....	636,496 58	324,230 42	960,727 00
T 1-10	Miscellaneous.....	1,251,522 82		1,251,522 82
35	Stationery Account (Excess of purchases over distribution).....	19,561 99		19,561 99
Q 5-8	Public Debt—Interest, Exchange, etc.	62,495,398 87	14,706,515 31	77,201,914 18
		23,029,231 58		23,029,231 58
R14-19	Unemployment Direct Relief and Administration thereof.....	85,524,630 45	14,706,515 31	100,231,145 76
		4,342,958 87		4,342,958 87
U 1	Loan Advances—All Departments.....	89,867,589 32	14,706,515 31	104,574,104 63
			130,341 66	130,341 66
U 2	Special Funds—Repayments—All Departments.....		1,171,943 91	1,171,943 91
U 2	Deferred Assets, etc.....		504,537 70	504,537 70
U 1	Public Debt—Retirement of Loans, etc.....	89,867,589 32	16,513,338 58	106,380,927 90
			88,853,931 15	88,853,931 15
	Total Net Disbursements.....	89,867,589 32	105,367,269 73	195,234,859 05
46	ADD—			
	Sinking Funds—Uninvested:			
	As at March 31, 1941.....		1,975,552 28	
	Less—As at March 31, 1940.....		1,610,787 04	
	Bank Overdraft—March 31, 1940...		364,765 24	
	Cash in Banks—March 31, 1941....		3,428,374 96	
			2,411,031 91	6,204,172 11
				201,439,031 16

## ORDINARY ACCOUNT

1, 1940, TO MARCH 31, 1941

.....	\$103,802,020 46
providing for Unemployment	
.....	85,524,630 45
Direct Relief).....	\$ 18,277,390 01
Administration thereof.....	4,342,958 87
.....	\$ 13,934,431 14



## Statement

## STATEMENT OF ORDINARY

For the Fiscal Year, April

## ORDINARY REVENUE

Page No.	State-ment	Department	Gross Revenue	Deduct Reim-bursements of Expenditures	Net Revenue
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	327,613 40		327,613 40
16	5	Attorney-General.....	981,937 28	124,151 87	857,785 41
17	6	Education.....	108,227 35		108,227 35
18	7	Game and Fisheries.....	984,800 69		984,800 69
19	8	Health.....	1,541,648 61	16,559 14	1,525,089 47
20-21	9	Highways.....	36,096,202 07		36,096,202 07
21	10	Insurance.....	228,587 17		228,587 17
22	11	Labour.....	96,996 25	4,314 67	92,681 58
22-23	12	Lands and Forests.....	5,092,638 40		5,092,638 40
24	13	Legislation.....	9,976 13		9,976 13
24	14	Mines.....	2,331,049 27	3,286 57	2,327,762 70
25	15	Municipal Affairs.....	27,567 97		27,567 97
25	16	Prime Minister.....	16,216 25		16,216 25
26	17	Provincial Secretary.....	1,339,198 38	700,173 67	639,024 71
27	18	Provincial Treasurer.....	55,689,381 80	273,985 19	55,415,396 61
27	19	Public Welfare.....	302 25		302 25
28	20	Public Works.....	61,448 30	9,300 00	52,148 30
			104,933,791 57	1,131,771 11	103,802,020 46
29	21	Interest, Commission, Ex- change and Discount.....	9,659,693 43	9,659,693 43	
			114,593,485 00	10,791,464 54	103,802,020 46

No. 2

## REVENUE AND EXPENDITURE

1, 1940, to March 31, 1941

## ORDINARY EXPENDITURE

Page No.	Department	Gross Expenditure	Deduct Reimbursements of Expenditures	Net Expenditures
		\$ c.	\$ c.	\$ c.
A 1-40	Agriculture.....	2,033,234 86		2,033,234 86
B 1-31	Attorney-General.....	3,092,148 17	124,151 87	2,967,996 30
C 1-47	Education.....	12,490,743 87		12,490,743 87
D 1-10	Game and Fisheries.....	509,011 00		509,011 00
E 1-67	Health.....	10,577,770 96	16,559 14	10,561,211 82
F 1-43	Highways.....	13,370,580 52		13,370,580 52
G 1-3	Insurance.....	58,294 35		58,294 35
H 1-19	Labour.....	601,965 46	4,314 67	597,650 79
I 1-19	Lands and Forests.....	2,128,259 83		2,128,259 83
J 1-5	Legislation.....	253,715 36		253,715 36
K 1-2	Lieutenant-Governor.....	9,200 00		9,200 00
L 1-8	Mines.....	315,920 25	3,286 57	312,633 68
M 1-8	Municipal Affairs.....	3,059,380 93		3,059,380 93
N 1-8	Prime Minister.....	172,548 10		172,548 10
O 1-4	Provincial Auditor.....	112,968 83		112,968 83
P 1-25	Provincial Secretary.....	2,324,576 81	700,173 67	1,624,403 14
Q 1-20	Provincial Treasurer.....	1,936,628 16	273,985 19	1,662,642 97
R 1-19	Public Welfare.....	8,663,341 13		8,663,341 13
S 1-17	Public Works.....	645,796 58	9,300 00	636,496 58
T 1-10	Miscellaneous.....	1,251,522 82		1,251,522 82
35	Stationery Account (Excess of Purchases over Distribution).....	19,561 99		19,561 99
		63,627,169 98	1,131,771 11	62,495,398 87
	Public Debt—Interest, Exchange, etc.	32,688,925 01	9,659,693 43	23,029,231 58
		96,316,094 99	10,791,464 54	85,524,630 45
R14-19	Unemployment Direct Relief and Administration thereof.....	4,342,958 87		4,342,958 87
		100,659,053 86	10,791,464 54	89,867,589 32

Statement

CAPITAL RECEIPTS

For the Fiscal Year, April

CAPITAL RECEIPTS

Page No.	State-ment	Department	Gross Receipts	Deduct Reimburse-ments of Disbursements	Net Receipts
			\$ c.	\$ c.	\$ c.
21	9	Highways. ....	20,290 50	.....	20,290 50
23	12	Lands and Forests. ....	59,912 04	.....	59,912 04
24	14	Mines. ....	65,198 72	.....	65,198 72
28	20	Public Works. ....	4,981 70	.....	4,981 70
			150,382 96	.....	150,382 96
31	23	Loan Repayments— All Departments. ....	20,839,268 97	10,187,003 58	10,652,265 39
32	24	Special Funds—Deposits— All Departments. ....	1,542,629 27	.....	1,542,629 27
32	25	Deferred Assets, etc. ....	2,265,225 77	.....	2,265,225 77
			24,797,506 97	10,187,003 58	14,610,503 39

No. 3

## AND DISBURSEMENTS

1, 1940 to March 31, 1941

## CAPITAL DISBURSEMENTS

Page No.	Department	Gross Disbursements	Deduct Reimbursements of Disbursements	Net Disbursements
		\$ c.	\$ c.	\$ c.
C 1-47	Education.....	65,638 43	.....	65,638 43
D 1-10	Game and Fisheries.....	3,823 70	.....	3,823 70
F 1-43	Highways.....	12,936,586 71	.....	12,936,586 71
I 1-19	Lands and Forests.....	326,236 05	.....	326,236 05
Q 1-20	Provincial Treasurer.....	1,050,000 00	.....	1,050,000 00
S 1-17	Public Works.....	324,230 42	.....	324,230 42
		14,706,515 31	.....	14,706,515 31
U 1	Loan Advances—All Departments....	10,317,345 24	10,187,003 58	130,341 66
U 2	Special Funds—Repayments—			
	All Departments.....	1,171,943 91	.....	1,171,943 91
U 2	Deferred Assets, etc.....	504,537 70	.....	504,537 70
		26,700,342 16	10,187,003 58	16,513,338 58

## Statement No. 4

## DEPARTMENT OF AGRICULTURE

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

Refunds—Sales Tax .....	\$	12	71	
Licenses—Auctioneers .....		100	00	
Miscellaneous .....		125	19	
				\$ 237 90

## BRANCHES—

## Statistics and Publications—

Sales—Reports .....				322 51
---------------------	--	--	--	--------

## Agricultural and Horticultural Societies—

Services of Judges .....				840 81
--------------------------	--	--	--	--------

## Live Stock—

## Fees—

Enrolment .....	\$	4,090	00	
Tattoo Allotment .....		201	50	
	\$	4,291	50	
Sale of Stock .....		368	19	
Fines .....		50	00	
Miscellaneous .....			45	
				4,710 14

## Co-operation and Markets—

Licenses—Cheese Buyers .....	\$	91	03	
Cheese Producers .....		63	12	

	\$	154	15	
Fees—Credit Union .....		611	78	

765 93

## Dairy—

Fees—Cow Testing .....	\$	116	74	
Licenses—Dairy Plant .....		899	02	
Fines .....		160	00	
Miscellaneous .....		25	65	

1,201 41

## Milk Control Board—

## Licenses—

Milk Distributors .....	\$	1,296	84	
Milk Transporters .....		243	00	
Manufacturers .....		40	00	

	\$	1,579	84	
Fines .....		900	00	

2,479 84

## Fruit—

Fines .....				1,092 50
-------------	--	--	--	----------

## Horticultural Experiment Station, Vineland—

Sales—Fruit .....	\$	2,729	68	
Rent, etc. ....		5,443	06	
Miscellaneous .....		37	50	

8,210 24

## Pre-Cooling Station, Brighton—

Storage Charges .....				3,673 43
-----------------------	--	--	--	----------

## Crops, Seeds and Weeds—

Fees—Registration .....	\$	5,019	73	
Miscellaneous .....		13	55	

5,033 28

## Statement No. 4—Continued

## ORDINARY—

## COLLEGES AND FARMS—

## Kemptville Agricultural School—

## Sales—

Produce.....	\$ 6,486 58
Stock and Equipment.....	5,635 34

---

\$ 12,121 92

Rent, Board, etc..... 8,656 87

Miscellaneous..... 113 16

---

\$ 20,891 95

## Ontario Veterinary College—

Fees—Tuition..... \$ 15,820 87

Animal Hospitalization, Fees, etc..... 655 70

Blood Tests—Fees..... 4,146 77

Rent, etc..... 120 00

Miscellaneous..... 488 80

---

21,232 14

## Western Ontario Experimental Farm—

## Sales—

Produce..... \$ 6,558 83

Stock and Equipment..... 5,226 95

---

\$ 11,785 78

Rent, Board, etc..... 888 00

---

12,673 78

## Demonstration Farm—New Liskeard—

## Sales—

Produce..... \$ 1,199 85

Stock and Equipment..... 2,303 29

---

\$ 3,503 14

Rent, Board, etc..... 120 00

Miscellaneous..... 28 00

---

3,651 14

## Demonstration Farm, Hearst—

## Sales—

Produce..... \$ 1,856 36

Stock and Equipment..... 1,649 38

---

\$ 3,505 74

Rent, Board, etc..... 235 00

Miscellaneous..... 4 50

---

3,745 24

## Ontario Agricultural College, Guelph—

## Sales—

Produce..... \$ 25,641 47

Stock and Equipment..... 13,247 60

---

\$ 38,889 07

Fees—Tuition..... 48,754 65

Rent, Board, etc..... 119,160 63

Miscellaneous..... 16,864 34

Restitution..... 4,023 10

---

227,691 79

## NORTHERN ONTARIO—

## Seed Grain—

On account of Advances since March 31, 1936:

Principal..... 9,159 37

---

 Net Ordinary Revenue. \$ 327,613 40

## Statement No. 5

## DEPARTMENT OF THE ATTORNEY-GENERAL

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

Land Titles—Refund re Deficit, Operating Expenses, 1940.....	5,058 23	
Miscellaneous .....	320 02	
	<hr/>	\$ 5,378 25

## AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Perquisites—Rent, Board, etc. ....	\$ 5,579 90	
Miscellaneous .....	21 03	
	<hr/>	5,600 93

## PUBLIC TRUSTEE—

Escheated Estates.....	\$ 33,144 94	
Surplus Fees.....	30,000 00	
	<hr/>	63,144 94

## SUPREME COURT—

Suitors Suspense Account.....		17,000 00
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## FIRE MARSHAL—

Taxes—Fire Marshal Act.....	\$ 61,110 11	
Licenses—Lightning Rod Act .....	1,264 25	
Fees—Crown Witnesses.....	33 50	
Miscellaneous.....	41 00	
	<hr/>	62,448 86

## INSPECTOR OF LEGAL OFFICES—

Police Magistrates—		
Fees .....	\$ 35,354 43	
Fines.....	157,839 64	
Local Masters of Titles and Registrars of Deeds—		
Fees .....	60,916 46	
Local and Surrogate Registrars and County and District Court Clerks—		
Fees.....	237,818 22	
Crown Attorneys—		
Fees.....	44,887 25	
Fines and Estreated Bail.....	1,855 24	
Sheriffs—		
Fees.....	36,136 04	
Division Court Clerks and Bailiffs—		
Fees.....	36,199 38	
Miscellaneous.....	6,358 47	
	<hr/>	617,365 13

## LAW ENFORCEMENT—(Ontario Provincial Police)—

Licenses—Detective Agencies.....	\$ 5,400 00	
Miscellaneous.....	420 00	
	<hr/>	
Less—Refunds re Sales—re Forfeitures .....	\$ 5,820 00	
	58 62	
	<hr/>	5,761 38

## ONTARIO SECURITIES COMMISSION—

Fees—		
Brokers and Salesmen.....	\$ 56,137 50	
Collection Agencies.....	2,917 00	
Real Estate.....	19,122 00	
Miscellaneous.....	2,909 42	
	<hr/>	81,085 92

## REIMBURSEMENTS OF EXPENDITURES—

Public Trustee—		
Refund—Advances for Operating Expenses.....	\$ 67,981 94	
Official Guardian—		
Refund—Advances for Operating Expenses.....	34,246 50	
Supreme Court		
Refund—Advances for Operating Expenses.....	21,923 43	
	<hr/>	124,151 87

Gross Ordinary Revenue .....	\$ 981,937 28
Deduct—Reimbursements of Expenditures .....	124,151 87

Net Ordinary Revenue.....	<hr/> <hr/> \$ 857,785 41
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## Statement No. 6

## DEPARTMENT OF EDUCATION

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

Miscellaneous, School Acts, Manuals, etc.....	\$		1,430	90
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## BRANCHES—

## Public and Separate School Education—

## Departmental Examinations—

Fees.....	\$	1,838	94
Appeals.....		2,263	35
Certificates.....		1,342	68

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	\$	5,444	97
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## Spring and Summer Schools—

Fees.....		41,418	00
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## Inspection of Schools—

Indian Schools—Fees.....		3,488	19
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		50,351	16
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## Secondary Schools—

Inspection of Private Schools—Fees.....		3,130	15
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## Training Schools—

Fees—Students Health Inspection.....	\$	4,707	84
Tuition (Toronto Normal and Model).....		7,560	00

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		12,267	84
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## Vocational Education—

## Fees—Registration—

Trade Schools.....	\$	3,614	00
Agents.....		117	00

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		3,731	00
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## INSTITUTIONS—

## School for Deaf—Belleville—

Perquisites.....	\$	6,912	30
Fees.....		4,326	50
Sale of Produce.....		6,196	43
Miscellaneous.....		187	19

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		17,622	42
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## School for Blind—Brantford—

Perquisites.....	\$	5,765	34
Fees.....		12,900	00
Sale of Produce.....		1,028	54

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		19,693	88
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Net Ordinary Revenue.....	\$	108,227	35
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## Statement No. 7

## DEPARTMENT OF GAME AND FISHERIES

(Under Provincial Secretary)

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

## Game—

## Licenses—

Trapping.....	\$ 35,795 50
Non-Resident—Hunting.....	84,265 00
Deer.....	77,469 40
Moose.....	2,948 00
Gun.....	86,527 85
Dog.....	5,746 10
Fur Dealers.....	27,323 00
Fur Farmers.....	8,637 50
Tanners.....	160 00
Cold Storage.....	178 00

	\$ 329,050 35
Royalty.....	101,599 18

\$ 430,649 53

## FISHERIES—

## Licenses—

Fishing (Commercial).....	\$ 85,914 00
Angling.....	384,675 00

	\$ 470,589 00
Sales—Spawn Taking.....	226 95
Royalty.....	12,066 22

482,882 17

## GENERAL—

## Licenses—

Tourist Camps.....	\$ 7,345 00
Guides.....	7,456 00

	\$ 14,801 00
Fines.....	25,416 28
Costs Collected (Enforcement of Game Act).....	786 78
Sales—Confiscated articles.....	24,309 12
Rent.....	3,301 75
Commission retained by Province on sale of Licenses	2,170 30
Miscellaneous.....	483 76

71,268 99

Net Ordinary Revenue.....\$ 984,800 69

**Statement No. 8**  
**DEPARTMENT OF HEALTH**  
**Revenue for Fiscal Year 1941**

**ORDINARY—****MAIN OFFICE—****Cancer Control—**

Sale of Radon Seeds.....	\$	342	53
Sale of Supplies and Equipment.....		770	00
Miscellaneous.....		401	63

\$ 1,514 16

**BRANCHES—****Tuberculosis Prevention—****Grants—**

Municipalities—re Tuberculosis Clinics.....		3,694	75
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**Venereal Diseases—****Sale of Products—**

Wassermann Needles.....		87	00
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**Epidemiology—****Sale of Products—**

Biological Syringes.....	\$	461	60
Insulin.....		15,827	05
Iron Lung Respirators.....		23	62
Fever Cabinet.....		120	13

16,432 40

**Sanitary Engineering—****Sale of Products—**

Chlorine.....		166	70
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**Laboratory—**

Sale of Stock and Equipment.....	\$	2,804	57
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**Fees—**

Analytical.....		4,543	07
Pathological.....		10,546	76

17,894 40

**Registrar of Nurses—****Fees—**

Registration.....	\$	6,485	00
Re-registration.....		16,287	98
Examination.....		6,316	00

**Sales—**

Curriculum and Records.....		140	30
Miscellaneous.....		44	78

29,274 06

**Industrial Hygiene—**

X-Ray Films and Services.....		424	68
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**Hospitals—**

Patients' Maintenance.....	\$	1,111,036	76
Licenses—Private Hospitals.....		410	00
Perquisites.....		219,907	95
Removal of Patients.....		1,107	70
Transport Service.....		7,158	05
Miscellaneous.....		874	24
Sale of Produce and Stock.....		115,106	62

1,455,601 32

**REIMBURSEMENTS OF EXPENDITURES—****Main Office—****Grants—**

City of Ottawa—Branch Laboratory.....	\$	3,000	00
City of Sault Ste. Marie—Branch Laboratory.....		720	00

\$ 3,720 00

**Institutions—****Orillia Industries—**

Revenue from Industrial Operations.....		12,839	14
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\$ 16,559 14

Gross Ordinary Revenue..... \$ 1,541,648 61

**DEDUCT—**

Reimbursements of Expenditures.....		16,559	14
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Net Ordinary Revenue..... \$ 1,525,089 47

## Statement No. 9

## DEPARTMENT OF HIGHWAYS

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

Miscellaneous.....	\$	3,992	13	
Interest—				
Sale of Property (Secured by Mortgage)—				
Lands and Buildings.....		1,277	48	
Assessments—				
Road Maintenance, etc.—				
Counties, Cities and Separate Towns.....		37,816	00	
Permits—				
Garages.....	\$	55,678	39	
Signs.....		16,302	99	
Gasoline Pumps.....		46,013	21	
Gasoline Handling.....		5,440	46	
				123,435 05
Rentals—				
Gas Line—Franchises.....	\$	2,741	68	
Property.....		5,268	48	
				8,010 16
Taxes—				
Gasoline.....		26,608,290	59	
Fines—				
Gasoline Handling Act.....		50	00	
				\$ 26,782,871 41

## MOTOR VEHICLES BRANCH—

## Licenses—

Passenger.....	\$4,383,844	40	
Commercial.....	3,012,772	55	
Convertibles.....	6,554	90	
Trailers.....	294,836	25	
Motor Cycles.....	3,907	20	
Dealers—			
Automobiles.....	\$ 22,192	00	
Motor Cycles.....	15	00	
			22,207 00
Chauffeurs.....	302,442	70	
Operators.....	688,369	70	
Public Vehicles.....	138,230	70	
Public Commercial Vehicles.....	212,269	25	
Miscellaneous.....	1,552	26	
			\$ 9,066,986 91

## Fees—

In Transit.....	\$ 6,339	35	
Duplicate Cards and Badges.....	11,827	50	
Transfers.....	129,728	40	
Certificates and Searches.....	1,158	09	
Lists.....	886	72	
Examinations.....	16,034	00	
Testing Headlights.....	284	50	
			166,258 56

## Fines—

Breach of Highway Traffic Act.....	80,085	19	
			9,313,330 66

Net Ordinary Revenue.....\$ 36,096,202 07

## Statement No. 9—Continued

## CAPITAL—

## MAIN OFFICE—

## Sales—

Lands and Buildings.....	\$ 20,290 50
	<u>\$ 36,116,492 57</u>

Net Ordinary Revenue.....	\$ 36,096,202 07
Net Capital Receipts—(To Statement No. 22)	20,290 50
	<u>\$ 36,116,492 57</u>

## Statement No. 10

## DEPARTMENT OF INSURANCE

(Under the Attorney-General)

## Revenue for Fiscal Year 1941

## ORDINARY—

## ONTARIO INSURANCE ACT—

## Licenses—

Joint Stock Companies.....	\$ 66,260 00
Mutual and Cash Mutuels.....	15,405 00
Fraternal and Mutual Benefit Societies.....	6,420 00
Other Insurers.....	3,085 00
Underwriters' Agency.....	1,300 00
Agents, Brokers and Adjusters.....	119,248 00
	<u>\$ 211,718 00</u>

## Tax on Premiums—

Reciprocal.....	2,550 74
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## Fees—

Miscellaneous.....	3,182 73
	<u>\$ 217,451 47</u>

## LOAN AND TRUST CORPORATIONS ACT—

## Licenses—

Loan Corporations.....	\$ 2,820 00
Loaning Land Companies.....	235 00
Trust Companies.....	7,150 00
	<u>\$ 10,205 00</u>

## Fees—

Miscellaneous.....	880 70
	<u>11,085 70</u>

## MONEY LENDERS ACT—

Licenses.....	50 00
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Net Ordinary Revenue.....	<u>\$ 228,587 17</u>
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## Statement No. 11

## DEPARTMENT OF LABOUR

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

## Fees—

Private Employment Agencies.....	\$	75 00	
Miscellaneous.....		27 15	
			\$ 102 15

## BRANCHES—

## Apprenticeship Board—

Fees—Motor Vehicle Repair Trade.....	\$	8,319 00	
Barbering and Hairdressing.....		9,641 00	
Miscellaneous.....		15 44	
			17,975 44

## Boiler Inspection—

Sale of Stationery—Regulations.....	\$	169 65	
Seals.....		643 25	
	\$	812 90	

Fees—Inspection.....		19,545 50	
Miscellaneous.....		6,671 11	
			27,029 51

## Factory Inspection—

Fines—Breach of Factory Act.....			495 00
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## Operating Engineers' Board—

Fees—Examinations.....	\$	25,779 03	
Sale of Stationery—Text Books.....		2,437 00	
Miscellaneous.....		9 88	
			28,225 91

## Minimum Wage Board—

Fines—Minimum Wage Act.....	\$	730 00	
Industrial Standards Act.....		1,705 51	
			2,435 51

## Composite Inspection Division—

Fees—Inspection of Uninsured Boilers.....	\$	16,415 20	
Miscellaneous.....		2 86	
			16,418 06

## Reimbursements of Expenditures—

## Main Office—

## Sale of Stock and Equipment—

Stationery, etc.....			4,314 67
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Gross Ordinary Revenue.....	\$	96,996 25	
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## DEDUCT—

Reimbursements of Expenditures.....		4,314 67	
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Net Ordinary Revenue.....	\$	92,681 58	
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## Statement No. 12

## DEPARTMENT OF LANDS AND FORESTS

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

Rentals—Crown Lands and Licenses of Occupation....	\$	637,988 36	
Fees—Casual.....		459 84	
Sales—Sand and Gravel.....		1,094 84	
Surveys—Office Fees, Maps, etc.....		2,215 64	
Back to the Land Movement—Sale of Buildings, etc....		284 78	
			\$ 642,043 46

## Statement No. 12—Continued

BRANCHES—			
Lands—			
Land Sales—			
Crown Lands—			
Agricultural .....		\$ 41,987	30
Townsites .....		11,557	54
		\$	53,544 84
Clergy Lands .....		41	00
Common School Lands .....		77	95
University Lands .....		156	82
		\$	53,820 61
Less—Capital 75% .....		40,365	46
			13,455 15
Land Tax—Provincial Land Tax .....			169,608 77
Agents—Office Fees .....			485 15
Parks and Beaches—			
Algonquin Park—Rentals .....		\$ 8,250	63
Miscellaneous .....		16,038	67
			24,289 30
Rondeau Park—Rentals .....		\$ 9,805	42
Miscellaneous .....		2,558	29
			12,363 71
Quetico Park—Rentals .....		\$ 210	00
Miscellaneous .....		7,193	95
			7,403 95
Ipperwash Beach Park—Rentals .....		\$ 518	75
Miscellaneous .....		34	18
			552 93
Temagami Islands—Rentals .....			7,486 50
Bruce Beach—Rentals .....			1,085 17
Jordan Harbour—Rentals .....			22 11
Forests—			
Woods and Forests—			
Bonus .....		\$ 1,370,149	49
Timber Dues .....		2,034,559	08
		\$	3,404,708 57
Rentals—Ground .....		136,626	71
Tax—Fire Protection .....		543,522	19
Fees—Transfer .....		1,100	00
Cullers' Examination .....		140	00
Licenses—Mill .....		586	33
Scalers' Wages .....		66,553	40
			4,153,237 20
Forestry—			
Forest Ranging—Perquisites, etc. ....		\$ 38,467	04
Air Service—Flying Fees, etc. ....		5,687	24
Radio Service—Fees .....		16,412	33
Miscellaneous .....		38	39
			60,605 00
Net Ordinary Revenue .....		\$	5,092,638 40
CAPITAL—			
Branches—			
Lands—			
Land Sales (75% of Collections) .....		\$ 40,365	46
Lac Seul Storage Dam—Dominion Government ..		5,030	54
Flowage Easements—Dominion Government .....		8,873	90
		\$	54,269 90
Forests—			
Reforestation—Sale of Seed, Wood, etc. ....		5,642	14
Net Capital Receipts .....			59,912 04
		\$	5,152,550 44
Net Ordinary Revenue .....		\$	5,092,638 40
Net Capital Receipts (to Statement No. 22) ..		59,912	04
		\$	5,152,550 44



## Statement No. 13

## LEGISLATION

## Revenue for Fiscal Year 1941

## ORDINARY—

## OFFICE OF LEGISLATIVE ACCOUNTANT—

## Sales—

## Legislative Papers—

Statutes.....	\$	2,303	48
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Publications.....		1,300	84
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Bills.....		1,520	45
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Miscellaneous.....		3	00
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	\$	5,127	77
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Fees—Private Bills.....		4,848	36
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Net Ordinary Revenue.....	\$	9,976	13
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## Statement No. 14

## DEPARTMENT OF MINES

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

## Sand and Gravel—

Royalties.....	\$	45,431	97
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Licenses.....		1,125	21
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Fees—Casual.....		1,035	32
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Sale of Record Books—Metal Sales Act.....		222	15
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Sale of Blue Prints.....		511	15
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Leases—Gas.....		18,967	00
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	\$	67,292	80
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## BRANCHES—

## Inspection—

Fees—Cable Testing.....		8,638	55
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## Assessment—

## Taxes—

Acreage.....	\$	52,952	43
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Profits.....		2,002,908	48
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Gas.....		56,631	65
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		2,112,492	56
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Chemical and Assay—Fees.....		365	34
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## Mining Recorders—

Rentals—Mining Leases.....	\$	14,403	82
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Licenses of Occupation.....		9,857	80
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Licenses—Miners.....		35,958	66
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Fees—Recording.....		50,001	13
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Miscellaneous.....		2,779	34
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Sales—Maps.....		832	75
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		113,833	50
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Natural Gas Commissioner—Licenses.....		2,260	90
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## Temiskaming Testing Laboratories—

Fees.....	\$	19,738	25
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Sale of Gold Ore.....		2,659	68
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		22,397	93
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Miscellaneous.....		481	12
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## REIMBURSEMENTS OF EXPENDITURES—

## Branches—

Sulphur Fumes Arbitrator—Refunds re Operating Expenses.....		3,286	57
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Gross Ordinary Revenue.....	\$	2,331,049	27
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## DEDUCT—

Reimbursements of Expenditures.....		3,286	57
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Net Ordinary Revenue.....	\$	2,327,762	70
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## CAPITAL—

Mining Recorders—Mining Land Sales.....		65,198	72
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	\$	2,392,961	42
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Net Ordinary Revenue.....	\$	2,327,762	70
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Net Capital Receipts (to Statement No. 22) ..		65,198	72
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	\$	2,392,961	42
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## Statement No. 15

## DEPARTMENT OF MUNICIPAL AFFAIRS

(Under the Minister of Highways)

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

## Sales—

Reports.....	\$	580	03	
Accounting Manuals .....		344	21	
Supervision Fees.....		7,140	00	
Miscellaneous.....		9	99	
				\$ 8,074 23

## BRANCHES—

## Municipal Board—

## Fees—

Applications for approval to permit operation of Motor Vehicles for Commercial purposes ....	\$	2,857	13	
Applications for approval of Municipal By-laws, etc.....		16,595	57	
Miscellaneous.....		41	04	
				\$ 19,493 74

Net Ordinary Revenue.....\$ 27,567 97

## Statement No. 16

## DEPARTMENT OF THE PRIME MINISTER

## Revenue for Fiscal Year 1941

## ORDINARY—

## OFFICE OF EXECUTIVE COUNCIL—

Miscellaneous.....\$ 3 25

## OFFICE OF KING'S PRINTER—

Ontario Gazette.....16,213 00

Net Ordinary Revenue.....\$ 16,216 25

## Statement No. 17

## DEPARTMENT OF PROVINCIAL SECRETARY

## Revenue for Fiscal Year, 1941

## ORDINARY—

## MAIN OFFICE—

## Fees—

Companies' Returns .....	\$	29,033	94	
Marriage Licenses .....		141,526	85	
Letters Patent .....		85,416	82	
Supplementary Letters Patent, etc. ....		15,276	00	
Commissions .....		1,130	00	
Extra-Provincial and Mortmain .....		13,789	75	
Miscellaneous—Prospectus, By-laws, etc. ....		12,192	58	
				\$ 298,365 94

## BRANCHES—

## REGISTRAR-GENERAL—

## Fees—

Searches and Certificates of Births, Marriages and Deaths .....	\$	94,988	25	
Dominion Subvention re Statistical Work ....		6,025	28	
				101,013 53

## REFORMATORIES AND PRISONS—

(including Industrial Farms and Training Schools)

## Sale of Produce, etc.—

Reformatories .....	\$	41,235	72	
Industrial Farm .....		34,548	92	
Training Schools .....		1,895	72	

\$ 77,680 36

## Maintenance Recovery—

Training Schools .....		75,595	92	
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## Refunds from Municipalities—

Assessment re Expenses of Bailiffs .....		8	254	04
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Perquisites .....		73,123	91	
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Sale of Books, Stationery, etc. ....			129	00
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Miscellaneous .....			212	93
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## Revenue from Industrial Operations—

Ontario Reformatory—Mimico .....		4,649	08	
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239,645 24

## REIMBURSEMENTS OF EXPENDITURES—

## BRANCHES—

## Reformatories and Prisons—

## Revenue from Industrial Operations—

Reformatories .....	\$	664,724	98	
Industrial Farm .....		21,692	06	

\$ 686,417 04

## Refunds from Municipalities—

Transportation of Prisoners .....		13,756	63	
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700,173 67

Gross Ordinary Revenue .....	\$	1,339,198	38	
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## DEDUCT—

Reimbursements of Expenditures .....		700,173	67	
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Net Ordinary Revenue .....	\$	639,024	71	
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## Statement No. 18

## DEPARTMENT OF THE PROVINCIAL TREASURER

## Revenue for Fiscal Year 1941

ORDINARY—			
MAIN OFFICE—			
Subsidies—			
Annual Subsidy, B.N.A. Act, 1907.....	\$	240,000	00
Annual Grant per Capita, B.N.A. Act, 1907.....		2,559,009	80
Annual Subsidy (Increased), 47 Vic., Cap. 4.....		142,414	48
			\$ 2,941,424 28
Interest—Common School Fund.....			72,840 28
Miscellaneous.....			221 38
			\$ 3,014,485 94
LIQUOR CONTROL BOARD—			
Profits, Fines, Licenses, etc.....	\$	10,225,000	00
Permit Fees.....		575,000	00
			10,800,000 00
			\$ 13,814,485 94
BRANCHES—			
CONTROLLER OF REVENUE—			
Taxes—			
Corporations (Statement 27).....	\$	21,771,758	87
Succession Duty.....		11,172,484	03
Income.....		6,939,506	60
Security Transfer.....		278,979	37
Race Track Betting.....		611,233	05
			\$ 40,773,961 92
Fees—			
Land Transfer.....	\$	238,472	46
Law Stamps.....		385,892	25
			624,364 71
Miscellaneous.....			658 80
			41,398,985 43
MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION—			
Fees—			
Censorship.....	\$	109,002	00
Licenses—			
Theatres, etc.....		92,527	01
Miscellaneous.....		396	23
			201,925 24
REIMBURSEMENTS OF EXPENDITURES—			
Savings Office—			
Refund—Advances for Operating Expenses.....			273,985 19
			\$ 55,689,381 80
DEDUCT—			
Reimbursements of Expenditures.....			273,985 19
Net Ordinary Revenue.....	\$	55,415,396	61

## Statement No 19

## DEPARTMENT OF PUBLIC WELFARE

## Revenue for Fiscal Year 1941

ORDINARY—			
MAIN OFFICE—			
Miscellaneous.....	\$		20 00
BRANCHES—			
Children's Aid—			
Miscellaneous.....			282 25
Net Ordinary Revenue.....	\$		302 25

## Statement No. 20

## DEPARTMENT OF PUBLIC WORKS

## Revenue for Fiscal Year 1941

## ORDINARY—

## MAIN OFFICE—

## Commissions—

Telephones.....	\$	168	52
Telegrams.....		2,402	17
		<u>          </u>	<u>          </u>

2,570 69

## Sales—

Materials.....			12,982	81
----------------	--	--	--------	----

## Rentals—

General.....	\$	29,225	69
Parking Area.....		978	00
		<u>          </u>	<u>          </u>

30,203 69

Perquisites.....			1,995	50
------------------	--	--	-------	----

## Services—

Building Equipment.....			163	45
-------------------------	--	--	-----	----

Miscellaneous.....			35	16
--------------------	--	--	----	----

## Compensation from Dominion Government re Leasing of

## Provincial Buildings for war purposes—

Ontario Hospital, St. Thomas.....	\$	2,075	00
Ottawa Normal and Model School.....		1,422	00
Ottawa Public School—Elgin Street.....		700	00
		<u>          </u>	<u>          </u>

4,197 00

## REIMBURSEMENTS OF EXPENDITURES—

## Rentals—

Labour Department—Employment Offices.....	\$	6,300	00
Fire Marshal.....		3,000	00
		<u>          </u>	<u>          </u>

9,300 00

Gross Ordinary Revenue.....	\$	61,448	30
-----------------------------	----	--------	----

## DEDUCT—

Reimbursements of Expenditures.....		9,300	00
		<u>          </u>	<u>          </u>

Net Ordinary Revenue.....	\$	52,148	30
---------------------------	----	--------	----

## CAPITAL—

## MAIN OFFICE—

## Sale of Land and Buildings—

Callander Property.....	\$	4,513	70
Schofield Camp, Boys' Training School, Bowmanville.....		375	00
		<u>          </u>	<u>          </u>

Sale of Material.....		93	00
		<u>          </u>	<u>          </u>

Net Capital Receipts.....		4,981	70
---------------------------	--	-------	----

	\$	57,130	00
--	----	--------	----

Net Ordinary Revenue.....	\$	52,148	30
---------------------------	----	--------	----

Net Capital Receipts—(To Statement No.22)		4,981	70
		<u>          </u>	<u>          </u>

	\$	57,130	00
--	----	--------	----

## Statement No. 21

## INTEREST, COMMISSION, EXCHANGE AND DISCOUNT

## Revenue for Fiscal Year 1941

## REIMBURSEMENTS OF EXPENDITURES—

## TREASURY DEPARTMENT—

## Hydro-Electric Power Commission of Ontario—

## Capital Advances—

Refund of Commission Charges .....	\$ 10,589 51
Refund of Exchange .....	717,428 32
Interest .....	7,374,982 80

---

\$ 8,103,000 63

Rural Power Districts—Domestic Loans..... 5,739 87

---

\$ 8,108,740 50

## Miscellaneous Earnings—

Refund of Exchange .....

4,242 96

Funds on Deposit with Banks..... 75,768 74

Miscellaneous..... 1 67

## Loans Receivable and Capital Advances—

Agricultural Development Board Debentures..... 1,311,924 46

Co-operative Marketing Loans..... 8,030 17

Drainage Debentures—Municipal..... 2,252 03

“ “ Tile..... 58,172 94

Farm Loan Associations..... 3,682 83

Mortgages..... 426 28

Municipal Debentures..... 4,316 44

“ “ re Housing Loans..... 19,968 25

“ “ re Unemployment Relief..... 473 52

Settlers Loans..... 24,724 99

“ “ —Miscellaneous..... 727 68

Discount on Debentures Purchased..... 18,255 00

---

\$ 9,641,708 46

## AGRICULTURE DEPARTMENT—

## Northern Ontario Branch—

Advances re Purchase of Seed Grain..... 2,259 78

## LANDS AND FORESTS DEPARTMENT—

Dominion Government re Lac Seul Storage Dam..... 13,873 79

## MUNICIPAL AFFAIRS DEPARTMENT—

Housing Loans..... 1,851 40

---

\$ 9,659,693 43

## Summary

Interest .....	\$ 8,909,177 64
Discount on Debentures.....	18,255 00
	<hr/>
	\$ 8,927,432 64
Commission .....	\$ 10,589 51
Exchange.....	721,671 28
	<hr/>
	732,260 79

Deducted from Public Debt Expenditure  
(See Page Q 20)..... \$ 9,659,693 43

## Statement No. 22

## CAPITAL RECEIPTS

Fiscal Year 1941

## Receipts Applied in Reduction of Fixed Asset Accounts

HIGHWAYS DEPARTMENT—			
MAIN OFFICE—			
Sales—			
Lands and Buildings.....	\$		20,290 50
LANDS AND FORESTS DEPARTMENT—			
Lands Branch—			
Land Sales—			
Crown Lands—			
Agricultural.....	\$	41,987 30	
Townsites.....		11,557 54	
	\$	53,544 84	
Clergy Lands.....		41 00	
Common School Lands.....		77 95	
University Lands.....		156 82	
	\$	53,820 61	
Total Collections.....		13,455 15	
Less—Ordinary 25%.....			
	\$	40,365 46	
Lac Seul Storage Dam—Dominion Government.....		5,030 54	
Flowage Easements—Dominion Government.....		8,873 90	
	\$	54,269 90	
FORESTS BRANCH—			
Forestry—			
Reforestation—			
Sale of Seed, Wood, etc.....		5,642 14	
			59,912 04
MINES DEPARTMENT—			
MINING RECORDERS—			
Mining Land—Sales.....			65,198 72
PUBLIC WORKS DEPARTMENT—			
MAIN OFFICE—			
Sale of Land and Buildings—			
Callander Property.....	\$	4,513 70	
Schofield Camp, Boys' Training School, Bowman-			
ville.....		375 00	
Sale of Material.....		93 00	
			4,981 70
Net Capital Receipts.....	\$		150,382 96



## Statement No. 23

## LOAN REPAYMENTS

## Receipts for Fiscal Year 1941

AGRICULTURE DEPARTMENT—	
Northern Ontario Branch—	
R.S.O. 1937, Cap. 34—	
Sec. 11 (F) Seed Grain.....	\$ 2,330 86
LABOUR DEPARTMENT—	
Employment Offices—Dominion—	
Repayments—re Fiscal Year 1941.....	59,886 95
MUNICIPAL AFFAIRS DEPARTMENT—	
Repayments—Housing Loans.....	57,650 91
PUBLIC WELFARE DEPARTMENT—	
Old Age Pensions—Dominion and Other	
Provinces—	
Repayments re Outstandings as at	
March 31, 1940.....	\$ 20,400 28
Repayments re Fiscal Year 1941.....	9,876,735 60
	<u>\$ 9,897,135 88</u>
Blind Pensions—Dominion and Other Prov-	
inces—	
Repayments re Outstandings as at	
March 31, 1940.....	\$ 411 25
Repayments re Fiscal Year 1941.....	250,381 03
	<u>250,792 28</u>
	10,147,928 16
TREASURY DEPARTMENT—	
Hydro-Electric Power Commission—	
Repayment of Commission's Share of Debenture Loans	
matured during the Fiscal Year, 1941, originally issued	
for Hydro and other Provincial purposes.....	
	\$ 7,718,676 91
Rural Power Districts—Domestic Loans—Repayments.	56,560 77
	<u>\$ 7,775,237 68</u>
Repayments—	
Agricultural Development Board—Debentures.....	2,513,000 00
Co-Operative Marketing Loans.....	18,483 24
Drainage Debentures—Municipal.....	17,952 17
“ “ Tile.....	172,594 77
Farm Loan Associations—Loans.....	8,435 06
“ “ “ Capital Stock.....	150 00
Mortgages.....	521 20
Municipal Debentures.....	9,892 20
Settlers' Loans.....	54,359 92
Settlers' Loans re Feed Shortage, Purchase of Cattle, etc.	845 85
	<u>10,571,472 09</u>
Gross Loan Repayments Receipts.....	\$ 20,839,268 97
DEDUCT—Reimbursements of Disbursements—	
Public Welfare Department—	
Old Age Pensions—Dominion and Other Provinces—	
Repayments re Fiscal Year 1941.....	\$ 9,876,735 60
Blind Pensions—Dominion and Other Provinces—	
Repayments re Fiscal Year 1941.....	250,381 03
	<u>\$ 10,127,116 63</u>
Labour Department—	
Employment Offices—Dominion—	
Repayments re Fiscal Year 1941.....	59,886 95
	<u>10,187,003 58</u>
Net Loan Repayments Receipts.....	<u>\$ 10,652,265 39</u>

## Statement No. 24

## SPECIAL FUNDS DEPOSITS

## Receipts for Fiscal Year 1941

ATTORNEY-GENERAL'S DEPARTMENT—		
Dominion Government—Advance re A.R.P. Work.....	\$ 3,068 68	
Cash Surety Bonds.....	300 00	
		\$ 3,368 68
PRIME MINISTER'S DEPARTMENT—		
Ontario Public Service Superannuation Fund.....		1,302,846 70
PROVINCIAL SECRETARY'S DEPARTMENT—		
Unclaimed Dividends.....		16,295 27
TREASURY DEPARTMENT—		
Deposits—		
Collection Agencies—Unclaimed Moneys.....	\$ 135 62	
Contributions—War Effort.....	1,501 00	
Estate of Edouard Reposte—In Suspense.....	266 01	
Municipal Sinking Funds.....	149,825 16	
National Defence Tax.....	12,758 37	
Niagara Parks Commission—Sinking Fund.....	19,973 05	
Orangeville Co-Operative Marketing.....	15 00	
Registry Offices—Surplus Fees (R.S.O. 1937, Cap. 174)	25,414 43	
Unclaimed Dividends.....	3,024 98	
War Savings Certificates.....	7,205 00	
		220,118 62
		\$ 1,542,629 27

## Statement No. 25

## DEFERRED ASSETS AND SURPLUS RECEIPTS

## Fiscal Year 1941

TREASURY DEPARTMENT—		
DEFERRED ASSETS—		
Discount on Bonds, etc.....	\$ 952,139 45	
GUARANTEED DEBENTURES—		
Housing.....	25,921 54	
Municipal.....	45 96	
Sandwich, Windsor and Amherstburg Railway....	174,921 11	
Schools.....	4,276 20	
		\$ 1,157,304 26
SURPLUS ADJUSTMENTS—		
Provision for Sinking Fund Instalments.....	\$ 1,086,655 27	
Net Earnings on Sinking Fund Investments.....	15,609 97	
		1,102,265 24
RESERVES—		
Bequests and Scholarships.....	\$ 4,053 72	
Farm Loan Associations—Capital Stock.....	171 00	
Outstanding Cheques.....	1,431 55	
		5,656 27
		\$ 2,265,225 77

## Statement No. 26

## PUBLIC DEBT

## Proceeds of Loans for Fiscal Year 1941

STOCK AND  
DEBENTURES:

Series "RM"	R.S.O. 1937, Cap. 22—2% Debentures, due May 1, 1941-45, payable Canada—		
	Par Value .....	\$6,285,000 00	
	Less Discount .....	49,023 00	
			\$ 6,235,977 00
"RN"	R.S.O. 1937, Cap. 22—3¼% Debentures, due May 1, 1952-55, payable Canada—		
	Par Value .....	\$15,000,000 00	
	Less Discount .....	375,000 00	
			14,625,000 00
"RP"	R.S.O. 1937, Cap. 22—3¼% Debentures, due November 1, 1948-50, payable Canada—		
	Par Value .....	\$10,000,000 00	
	Less Discount .....	250,000 00	
			9,750,000 00
"RQ"	R.S.O. 1937, Cap. 22—2% Debentures, due November 1, 1941-45, payable Canada—		
	Par Value .....	\$6,000,000 00	
	Less Discount .....	45,000 00	
			5,955,000 00
"TI"	R.S.O. 1937, Cap. 360, Sec. 3 (3)—4¾% Stock, due November 1, 1942, payable Toronto—		
	Par Value .....		1,500,000 00
			\$38,065,977 00

## TREASURY BILLS:

Series "RT-X"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due June 29, 1941—		
	Par Value .....	\$2,000,000 00	
	Less Discount .....	24,691 36	
			\$1,975,308 64
"RT-AD"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due September 1, 1941 .....		2,000,000 00
"RT-Z"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due September 1, 1941 .....		2,000,000 00
"RT-AA"	R.S.O. 1937, Cap. 22—(Renewal), 1¼, 1 year, due September 1, 1941 .....		1,000,000 00
"RT-AB"	R.S.O. 1937, Cap. 22—(Renewal), 1¼, 1 year, due September 1, 1941 .....		5,000,000 00
"RT-Y"	R.S.O. 1937, Cap. 22—(Renewal), 1½%, 1 year, due September 3, 1941—		
	Par Value .....	\$1,000,000 00	
	Less Discount .....	14,778 33	
			985,221 67
"RT-AA"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due September 13, 1941 .....		2,000,000 00
"RT-AB"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due September 13, 1941 .....		5,000,000 00
"RT-Z"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due September 13, 1941 .....		5,000,000 00
"RT-AC"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due September 15, 1941 .....		2,000,000 00
"RT-U"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due November 1, 1941 .....		10,000,000 00
"RT-AE"	R.S.O. 1937, Cap. 22—(Renewal), 1¼%, 1 year, due December 21, 1941 .....		8,000,000 00
			44,960,530 31
			\$83,026,507 31

NOTE—All Treasury Bills issued are payable only at Toronto.

## Statement No. 27

## DEPARTMENT OF THE PROVINCIAL TREASURER

## THE CORPORATIONS TAX ACT

R.S.O. 1937, Cap. 29

## Revenue for Fiscal Year 1941

## FROM WHOM RECEIVED:

Life Insurance Companies.....	\$	1,661,846	00
Fire Insurance Companies.....		680,801	35
Miscellaneous Insurance Companies.....		204,538	85
Banks.....		860,217	24
Railways.....	\$	874,655	11
Less: Amount set aside under Section 25 and deducted from Municipalities in respect of indigent insane patients (transferred to Department of Health, Hospitals Branch).....		188,691	98
Telephone Companies.....		685,963	13
Telegraph Companies.....		316,667	45
Express Companies.....		9,457	57
Car Companies.....		30,000	00
Ordinary Incorporated Companies.....		11,465	06
		17,310,802	22
	\$	21,771,758	87

## Statement No. 28

## KING'S PRINTER'S OFFICE

## Government Stationery and Paper Account

## For the Fiscal Year 1941

Stock on hand, March 31, 1940—

Stationery.....	\$ 12,802 81	
Printing and Binding.....	10,085 62	
Contract Paper.....	2,718 79	
	<u>25,607 22</u>	

Purchases during the year—

Stationery.....	\$ 206,131 43	
Printing and Binding.....	403,800 20	
Contract Paper.....	8,054 89	
	<u>617,986 52</u>	
		\$ 643,593 74

Deduct—

Distribution to Departments—

Stationery.....	\$ 159,894 05	
Printing and Binding.....	296,823 26	
Contract Paper.....	6,619 38	
	<u>\$ 463,336 69</u>	

Cash Sales—

Stationery.....	\$ 43,402 34	
Printing and Binding.....	90,379 12	
Contract Paper.....	1,306 38	
	<u>135,087 84</u>	

\$598,424 53

Stock written off, 1941..... 148 94

Stock on hand, March 31, 1941—

Stationery.....	\$ 13,310 16	
Contract Paper.....	2,877 53	
	<u>\$ 16,187 69</u>	

In course of Distribution (on invoices)—

Stationery.....	\$ 2,479 59	
Printing and Binding.....	26,683 44	
	<u>29,163 03</u>	
		45,350 72
		<u>643,924 19</u>
Overage.....		<u>\$ 330 45</u>

Purchases—as above.....\$ 617,986 52  
 Distribution of Stationery, Printing and Paper—as above..... 598,424 53

Excess Purchases.....\$ 19,561 99

For details of Purchases, see page T 9-10



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# MISCELLANEOUS STATEMENTS

As at March 31, 1941

(See Index, Page 5)

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## PROVINCIAL DEBT

## Statement Showing Investment Thereof as at March 31, 1941

<b>FUNDED DEBT—</b>	
Stock and Debentures Outstanding.....	\$629,442,001 22
Railway Aid Certificates.....	190,217 95
	<u>\$629,632,219 17</u>
Deduct—Sinking Fund Investments.....	13,048,021 93
Total Funded Debt.....	<u>\$616,584,197 24</u>
<b>UNFUNDED DEBT—</b>	
Treasury Bills.....	\$ 61,000,000 00
Savings Office Deposits.....	36,877,225 20
Special Funds, etc.....	5,438,257 25
	<u>103,316,482 45</u>
ACCOUNTS PAYABLE AND ACCRUED INTEREST.....	9,748,483 07
Gross Debt.....	<u><u>\$729,648,162 76</u></u>
<b>INVESTMENT THEREOF—</b>	
Revenue Producing and Realizable Assets—	
Hydro-Electric Power Commission Advances.....	\$137,600,056 30
Temiskaming and Northern Ontario Railway—	
Advances.....	30,207,934 92
Farm, Housing, Municipal and Settlers' Loans.....	47,733,408 48
Cash.....	3,193,623 61
Accounts Receivable.....	\$ 4,536,262 33
King's Highways and Trans-Canada	
Construction—	
Due by Cities, Counties and	
Dominion Government.....	176,862 75
	<u>4,713,125 08</u>
	<u>\$223,448,148 39</u>
Revenue Producing but not Realizable Assets—	
Roads and Highways.....	\$329,859,124 37
Less—Due by Cities, Counties and	
Dominion Government.....	176,862 75
	<u>\$329,682,261 62</u>
Niagara Parks Commission (Surplus of Assets).....	1,249,817 14
Common School Fund—Trust Fund, (Ontario and Quebec)	1,460,075 66
	<u>332,392,154 42</u>
Total Revenue Producing Assets.....	<u>\$555,840,302 81</u>
Non-Revenue Producing Assets—	
Public Buildings, Public Works, etc.....	\$112,897,762 25
Plant, Stores and Equipment.....	3,038,162 42
Deferred Assets.....	2,621,498 01
	<u>118,557,422 68</u>
Other Assets—	
Capital Value of Annual Subsidy.....	\$ 58,828,485 60
Unemployment (Direct) Relief (Less amount written off)	14,045,036 40
Discount on Debentures, etc. (Less amount written off).	8,117,029 66
	<u>80,990,551 66</u>
Total Assets.....	<u><u>\$755,388,277 15</u></u>
SURPLUS AND RESERVES—represented in above Assets.....	<u><u>\$ 25,740,114 39</u></u>

## GROSS PROVINCIAL DEBT

## Statement Showing Decrease

For the Fiscal Year, April 1, 1940, to March 31, 1941

	1938		1939		1940		1941		Decrease 1941 over 1940	
	\$	c. \$	\$	c. \$	\$	c. \$	\$	c. \$	\$	c.
Funded Debt...	575,672,701	72	596,890,132	18	618,744,454	48	616,584,197	24	2,160,257	24
Unfunded Debt.	93,465,517	54	106,964,279	57	108,946,569	85	103,315,482	45	5,631,087	40
Income Liabilities	8,936,296	68	8,912,971	70	9,386,971	70	9,748,483	07	361,511	37
	<u>678,074,515</u>	<u>94</u>	<u>712,767,383</u>	<u>45</u>	<u>737,077,996</u>	<u>03</u>	<u>729,648,162</u>	<u>76</u>	<u>7,429,833</u>	<u>27</u>

## DECREASE IN GROSS DEBT ACCOUNTED FOR THUS—

## Provision Charged to Ordinary Expenditures—

Retirement of Railway Aid Certificates.....	\$ 76,992 00
Sinking Fund Instalments.....	1,086,655 27
Surplus on Ordinary Account (as per Statement).....	13,934,431 14

\$ 15,098,078 41

Discount on Debentures, etc., written off..... 952,139 45

Earnings on Sinking Fund Investments (net)..... 15,609 97

## Net Repayments on Loans Receivable—

Hydro-Electric Power Commission of Ontario.....

Agricultural Development Board..... \$ 7,718,676 91

Housing Loans..... 2,513,000 00

Tile Drainage Loans..... 57,650 91

Mothers' Allowances, Old Age Pensions

and Pensions for the Blind..... 110,694 77

Miscellaneous..... 622 46

122,523 60

10,521,923 73

Increase in Reserve (net)..... 6,194 73

Decrease in Sundry Assets of Savings Offices..... 6,058 35

\$ 26,600,004 64

## Deduct:

## Capital Disbursements—

Disbursements on Highways, Public Buildings and

Works, etc..... \$ 14,706,515 31

Less: Capital Receipts..... 150,382 96

\$ 14,556,132 35

Discount on Debentures, etc., issued during year..... 758,492 69

Increase in Income Liabilities..... 361,511 37

Payments re Guaranteed Debentures (net)..... 295,466 21

Adjustment—Accrued Interest on Treasury Bills..... 1,945 14

Increase—Cash..... 3,193,623 61

Increase—Miscellaneous Investments..... 3,000 00

19,170,171 37

NET DECREASE..... \$ 7,429,833 27

## NET PROVINCIAL DEBT

## Statement Showing Decrease

For the Fiscal Year, April 1, 1940, to March 31, 1941

	1938		1939		1940		1941		Decrease 1941 over 1940	
	\$	c. \$	\$	c. \$	\$	c. \$	\$	c. \$	\$	c.
Gross Debt.....	678,074,515	94	712,767,383	45	737,077,996	03	729,648,162	76	7,429,833	27
Revenue Producing and Realizable Assets...	239,780,832	24	234,498,756	85	229,874,850	43	223,448,148	39	6,426,702	04
NET DEBT...	438,293,683	70	478,268,626	60	507,203,145	60	506,200,014	37	1,003,131	23

## DECREASE IN NET DEBT ACCOUNTED FOR THUS—

## Provision Charged to Ordinary Expenditure—

Retirement of Railway Aid Certificates.....\$ 76,992 00

Sinking Fund Instalments.....1,086,655 27

Surplus on Ordinary Account (as per Statement 1).....13,934,431 14

\$ 15,098,078 41

Discount on Debentures, etc.—Written off.....952,139 45

Earnings on Sinking Fund Investments (net).....15,609 97

Increase in Income Accounts Receivable.....1,428,104 03

Decrease in Savings Offices—Furniture and Fixtures and

Alterations to Premises.....5,988 10

Miscellaneous Increases.....9,410 88

\$ 17,509,330 84

## Deduct:

## Capital Disbursements—

Disbursements on Highways, Public Buildings and

Work, etc.....\$ 14,706,515 31

Less—Capital Receipts.....150,382 96

\$ 14,556,132 35

Discount on Debentures, etc., issued during year.....758,492 69

Increase in Income Liabilities.....361,511 37

Adjustment—Accrued Interest on Treasury Bills.....1,945 14

Increase in Deferred Assets.....295,505 65

Decrease in Receivables—due from Municipalities and

Dominion Government—re Highways.....393,718 55

Increase in Common School Fund.....7 67

Decrease in Accrued Interest on Agricultural Develop-

ment Board Debentures.....138,886 19

16,506,199 61

NET DECREASE.....\$ 1,003,131 23

## STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

For the Fiscal Year ended March 31, 1941

## DOMINION GOVERNMENT—

Annual Subsidy .....	\$2,941,424 28	
Interest—Common School Fund .....	72,840 28	
		\$ 3,014,264 56

REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS  
RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL  
PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PRO-  
PERTIES, AND PROFITS FROM TRADING, ETC.:

Taxation .....	\$70,271,536 88	
Gasoline, Mines, Lands, Corporations, Income, Race Tracks (betting), Stock Transfers, Succession Duties, Fire Protection, etc.		
Royalties, Duties and Dues.....	3,563,805 94	
Bonus and Timber, Sand and Gravel, Game and Fish.		
Licenses and Permits .....	11,085,627 53	
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Theatres, etc.		
Fees .....	2,123,963 97	
Local Registrars, Police Magistrates, Crown Attorneys, etc., Mine Recording, Companies and Brokers' Regis- tration, etc., Land Transfers, Motor Vehicle Transfers, Tuition, Examinations, etc.		
Fines and Penalties .....	271,166 14	
Profits from Trading Activities .....	10,225,000 00	
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Agriculture and Public Domain .....	912,412 65	
Sale of Material .....	273,571 17	
Produce, Live Stock, Equipment, etc.		
Rent, Board, Maintenance of Patients, Perquisites, etc. ....	1,706,885 30	
Miscellaneous .....	353,786 32	
ONTARIO GAZETTE, sale of Government Publications, and Casual Revenue.		
		100,787,755 90
		<u>\$103,802,020 46</u>

## HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Advances by the Province to March 31, 1941

Total Advanced on Capital Account to March 31, 1941.....	\$207,002,750	36
Repayments—		
Repayments from Sinking Fund in accordance with Debt Retirement Plan (1926)—to October 31, 1935....	\$21,831,698	71
Repayment by the Commission of its share of Debenture Loans matured, which were originally issued for Hydro and other Provincial Purposes—		
For the period from November 1, 1934, to March 31, 1940 .....	\$ 39,852,318	44
For the fiscal year ending March 31, 1941.....	7,718,676	91
	<u>47,570,995</u>	35
		<u>69,402,694</u>
Net Advances to March 31, 1941.....	\$137,600,056	30

## RECEIPTS FROM HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Fiscal Year, 1941

## CAPITAL ACCOUNT—

Repayment of Commission's share of Debenture Loans matured during the Fiscal Year 1941 originally issued for Hydro and other Provincial Purposes .....	\$ 7,718,676	91
Rural Power Districts—Domestic Loans—Repayments....	56,560	77
	<u>\$ 7,775,237</u>	68

## INCOME ACCOUNT—

## Interest on Cash Advances—

Commission's share of interest paid by the Province for the Fiscal Year 1941 on all Cash Advances made to the Hydro and outstanding as at March 31, 1940....	\$ 7,374,982	80
--	--------------	----

## Premium on Exchange—

Commission's share of Exchange paid by the Province for the Fiscal Year 1941 on the transfer of funds to New York and London to meet interest and principal maturities .....	717,428	32
---	---------	----

## Banks' Service Commission—

Commission's share of the commission paid to various Banks by the Province as service charge for ad- ministering funds provided to meet interest and principal maturities .....	10,589	51
--	--------	----

Interest—Rural Power Districts—Domestic Loans.....	5,739	87
--	-------	----

8,108,740 50

Total Cash Receipts ..... \$ 15,883,978 18

## LOANS TO MUNICIPALITIES, ETC.

As at March 31, 1941

Co-operative Marketing Loans.....	\$ 369,984 51
Drainage Debentures—	
Tile (See page 51).....	1,358,886 96
Municipal (See page 51).....	38,348 49
Housing Loans (See page 51).....	368,107 83
Mortgage—J. Brillon.....	2,416 78
Municipal Debentures—	
City of Windsor.....	640,956 99
Town of Blind River.....	21,000 00
Town of Cochrane.....	24,000 00
Village of Eganville.....	719 46
Rural Power Districts—Domestic Loans.....	86,473 24
Settlers' Loans.....	545,745 78
Soldiers' Aid Commission.....	22,191 62
	<u>\$ 3,478,831 66</u>

## BUILDINGS, ROADS, ETC.

As at March 31, 1941

Colonization Roads—1919-1937.....	\$ 5,739,974 31
General Works and Improvements.....	1,424,543 54
Hydro Power Plant—Monteith.....	27,061 10
Improvements to Highways, 1919-1941.....	253,846,328 73
Niagara Parks Commission—Surplus of Assets.....	1,249,817 14
Northern Development—Roads and Farms, 1919-1937.....	47,255,590 88
Provincial Lands and Buildings.....	63,096,778 74
Radium Element for Cancer Control.....	332,948 03
Rural Power Transmission Lines—Bonus, 1927-1941.....	16,633,243 00
Secondary Trunk and Unorganized Territory Roads—1938-1939.....	7,876,611 05
Trans-Canada Highway, 1930-1937.....	15,140,619 40
Unemployment Relief—Municipal and General Relief Works.....	31,383,187 84
	<u>\$444,006,703 76</u>

## CASH

As at March 31, 1941

Cash in Banks—	
Commerce.....	\$ 608,757 11
Dominion.....	38,894 88
Imperial.....	178,894 22
Montreal.....	978,411 05
Nova Scotia.....	151,045 49
Royal.....	368,541 60
Toronto.....	86,487 56
Cash in Banks (See Statement No. 1).....	\$ 2,411,031 91
ADD: Cash in Banks—Savings Office.....	782,591 70
Cash (See Statement of Assets and Liabilities—Page 6).....	<u>\$ 3,193,623 61</u>



## ACCOUNTS RECEIVABLE

As at March 31, 1941

## CAPITAL ACCOUNT—

Byron Telephone Company—Capital Stock.....	\$	30	00
Mothers' Allowances—Municipalities.....		1,530	00
Old Age Pensions—Other Provinces.....		21,433	99
Sale of Experimental Turkey Farm—Balance.....		2,566	88
Savings Office.....		1,981	55
	\$	27,542	42

## INCOME ACCOUNT—

Highways—Municipalities, Maintenance of Highways, etc.....	\$	760,060	19
Hospitals and Institutions—Maintenance of Patients, etc.....		163,000	00
Lands and Forests—Crown Land Sales and Interest, etc.....		141,652	04
Liquor Control Board—Surplus.....		2,649,166	10
Mines—Mining Leases, etc.....		47,610	64
Provincial Treasurer—Corporations Tax, Succession Duties, etc.....		569,927	61
Provincial Treasurer—Accrued Interest on Settlers' Loans.....		147,811	58
Various Departments—Miscellaneous.....		29,491	75
	\$	4,508,719	91

## PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at March 31, 1941

Agriculture.....	\$	114,951	00
Education.....		7,409	33
Health—Ontario Hospitals.....		772,684	25
Highways.....		1,175,936	15
King's Printer—Stationery Account.....		45,350	72
Lands and Forests.....		400,000	00
Provincial Secretary—Ontario Reformatories.....		499,615	69
Public Works.....		21,874	91
Treasury—Post Office.....		340	37
	\$	3,038,162	42

## DEFERRED ASSETS

As at March 31, 1941

Guaranteed Debentures and Interest Coupons redeemed by Province—			
Housing.....	\$	966,121	31
Municipalities.....		123,107	75
Sandwich, Windsor and Amherstburg Railway.....		856,091	78
Schools.....		140,510	54
	\$	2,085,831	38
Home Bank (In Liquidation)—Balance.....		250,000	00
Hydro-Electric Power Commission—			
Rural Power Districts—Service Charge.....		229,004	14
Municipal Drainage Debentures—Township of Eastnor.....		2,760	26
Promissory Notes Paid—			
Ottawa Separate Schools Commission.....		53,902	23
	\$	2,621,498	01





## SINKING FUNDS—INVESTMENTS

As at March 31, 1941

Description of Investment	Date of Maturity	%	Sinking Funds					Registered Stock	4% Registered Stock	4½% Registered Stock	Total
			"AM"	"AN"	"AV"	3½% Registered Stock					
			\$	\$	\$	\$	\$	\$	\$	\$	\$
Ontario Debentures, Series "AB"	1952	5	41,000 00	116,000 00	.....	.....	.....	.....	.....	.....	157,000 00
"AC"	1942	5	1,000 00	45,000 00	.....	.....	.....	.....	.....	.....	46,000 00
"AD"	1942	5½	27,000 00	.....	.....	.....	.....	.....	.....	.....	27,000 00
"AE"	1948	5	312,000 00	.....	.....	.....	.....	.....	.....	.....	312,000 00
"AF"	1948	5	312,000 00	173,500 00	.....	.....	.....	.....	.....	.....	485,500 00
"AG"	1944	4½	10,000 00	411,000 00	.....	3,000 00	.....	.....	17,000 00	32,000 00	473,000 00
"AH"	1943-54	4½	1,000 00	46,000 00	.....	.....	.....	.....	20,000 00	28,000 00	95,000 00
"AI"	1944-53	4½	44,000 00	.....	.....	8,000 00	.....	.....	29,000 00	.....	81,000 00
"AJ"	1945-57	4½	2,000 00	25,000 00	.....	1,000 00	.....	.....	.....	.....	28,000 00
"AK"	1945-57	4	13,000 00	.....	.....	1,000 00	.....	.....	.....	2,000 00	16,000 00
"AL"	1943-68	4	905,000 00	211,000 00	.....	.....	.....	.....	.....	.....	1,116,000 00
"AM"	1959	5	.....	991,000 00	.....	.....	.....	.....	.....	.....	991,000 00
"AN"	1960	5	.....	130,000 00	.....	2,000 00	.....	.....	15,000 00	9,000 00	159,000 00
"AP"	1941-70	4½	3,000 00	.....	.....	.....	.....	.....	1,000 00	3,000 00	75,000 00
"AQ"	1943-70	4½	70,000 00	172,000 00	.....	1,000 00	.....	.....	17,000 00	.....	301,000 00
"AR"	1945-71	4	172,000 00	112,000 00	.....	.....	.....	.....	.....	.....	301,000 00
"AS"	1947	5½	336,000 00	234,000 00	.....	.....	.....	.....	.....	.....	570,000 00
"AT"	1947	5½	.....	.....	.....	279,833 33	.....	.....	94,900 00	14,600 00	389,333 33
"AV"	1947-57	5½	356,900 00	111,600 00	.....	.....	.....	.....	.....	.....	468,500 00
"AW"	1946	5½	25,000 00	19,400 00	.....	.....	.....	.....	.....	.....	44,400 00
"AX"	1950	4½	2,600 00	.....	.....	.....	.....	.....	.....	.....	2,600 00
"AY"	1949	4½	5,000 00	.....	.....	.....	.....	.....	.....	.....	5,000 00
"BA"	1949-51	3½	2,500 00	.....	.....	.....	.....	.....	.....	.....	2,500 00
"BB"	1947-50	3	260,000 00	.....	.....	.....	.....	.....	.....	.....	260,000 00
"BC"	1951	3	285,000 00	415,000 00	.....	.....	.....	.....	.....	.....	700,000 00
"BD"	1949-61	3	2,000 00	.....	.....	.....	.....	.....	.....	.....	2,000 00
"BE"	1945-49	3	944,000 00	.....	.....	.....	.....	.....	.....	.....	944,000 00
"BF"	1952-54	3	468,000 00	64,000 00	.....	.....	.....	.....	.....	.....	532,000 00
"BG"	1943	6	120,500 00	107,500 00	.....	.....	.....	.....	.....	.....	238,000 00
"BH"	1943	6	.....	.....	.....	739,115 98	.....	.....	251,754 13	61,810 59	1,052,680 70
"BI"	1946	3½	.....	.....	.....	194,556 96	.....	.....	577,652 99	109,438 98	881,648 93
"BJ"	1947	4	.....	.....	.....	152,946 58	.....	.....	191,506 75	135,188 17	479,641 50
"BK"	1945-65	4½	.....	.....	.....	.....	.....	.....	.....	.....	.....
"BW&Y"	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ontario Registered Stock											
"AA"			4,408,500 00	3,212,000 00	.....	.....	.....	.....	1,214,813 87	395,037 74	10,612,804 46
"AB"			.....	.....	58,179 71	156,787 81	.....	.....	172,439 70	72,257 97	459,665 19
Total Province of Ontario Securities (Par Value)			4,408,500 00	3,212,000 00	.....	.....	.....	.....	1,387,253 57	467,295 71	11,072,469 65
British 3½% War Loan Stock (Book Value)			372,500 00	1,567,000 00	.....	58,179 71	15,309,240 69	.....	11,636 66	5,264 67	1,975,552 28
Funds awaiting Investment			4,781,000 00	4,779,000 00	.....	11,035 86	8,115 09	.....	1,398,890 23	472,560 38	13,048,021 93

## SUMMARY

	Par Value	Book Value
Securities issued by the Province (as shown in detail on page 46a)	\$10,612,804 46	\$10,612,804 46
Other Securities—British (£91,146-10-11)	443,579 80	459,665 19
Funds Uninvested March 31, 1941	\$11,056,384 26	\$11,072,469 65
	\$11,056,384 26	\$11,056,384 26
	\$11,056,384 26	\$13,048,021 93

of issue at maturity in 1959.

pege, R.-Regina, C.-Calgary, V.-Vancouver, N.V.-New

ario, with the exception of the sterling issues which are

k" of the same rate and maturity, in multiples of \$50

<b>SUMMARY</b>		
<b>Stock and Debentures Outstanding In the Hands of the Public</b>		
<b>Stock and Debentures payable only in Canada.....</b>	<b>\$344,830,160.00</b>	<b>55.7230%</b>
" " " " London.....	15,006.76	.4889
" " " " Canada, New York.....	48,947,100.00	7.9907
" " " " Canada, New York, London.....	222,026,500.00	35.8785

j) Sinking Fund provision of  $\frac{1}{2}$  of 1% annually

<sup>1</sup> Sinking Fund provision on basis of  $\frac{1}{2}$  of 1%

b Sinking Fund on 40-year retirement basis to

c Sinking Fund to provide 68 per cent. of issue

$$(4) \quad H_0 = M_0H(\infty) - B_0 = A - B_0 = A - A + B_0 = B_0.$$

(1) H.-Hullax, St. J.-St. John, M.-Montreal, O  
York, L.-London, England.

All issues are also payable at the Office of the

payable only at the Bank of Montreal, L.

9 Exchangeable for Ontario Government Fund  
(payable at maturity in Canadian Funds)

RAILWAY AID CERTIFICATES

As at March 31, 1941

Year	Amount	Year	Amount
1941.....	\$ 30,205 66	1946.....	\$ 18,251 86
1942.....	31,818 40	1947.....	18,251 86
1943.....	24,920 51	1948.....	18,251 86
1944.....	22,695 08	1949.....	6,871 26
1945.....	18,251 86	1950.....	699 60
			<u>\$ 190,217 95</u>

Maturities .....1st January and July

TEMPORARY LOANS—TREASURY BILLS

As at March 31, 1941

Date of Maturity	Date of Issue	Rate %	Series	Amount Outstanding	Where Payable
1941 June 1	1938 June 1	1.65	"RT-N"	\$ 5,000,000 00	Canada
June 29	1940 June 29	{ 1.25	"RT-X"	2,000,000 00	"
		{ Disc.			
Aug. 1	1938 Aug. 1	1.65	"RT-O"	4,500,000 00	"
Aug. 1	Aug. 1	1.65	"EJ"	2,500,000 00	"
Sept. 1	1940 Sept. 1	1.75	"RT-AD"	2,000,000 00	"
Sept. 1	Sept. 1	1.75	"RT-Z"	2,000,000 00	"
Sept. 1	Sept. 1	1.75	"RT-AB"	5,000,000 00	"
Sept. 3	Sept. 3	{ 1.50	"RT-Y"	1,000,000 00	"
		{ Disc.			
Sept. 13	1938 Dec. 1	1.65	"RT-T"	5,000,000 00	"
Sept. 13	1940 Sept. 13	1.75	"RT-AA"	2,000,000 00	"
Sept. 13	Sept. 13	1.75	"RT-AB"	5,000,000 00	"
Sept. 13	Sept. 13	1.75	"RT-Z"	5,000,000 00	"
Sept. 15	Sept. 15	1.75	"RT-AC"	2,000,000 00	"
Nov. 1	Nov. 1	1.75	"RT-U"	10,000,000 00	"
Dec. 21	Dec. 21	1.75	"RT-AE"	8,000,000 00	"
				<u>\$61,000,000 00</u>	



**STATEMENT OF ASSETS AND LIABILITIES OF THE PROVINCE OF  
ONTARIO SAVINGS OFFICE AND INVESTMENTS UNDER THE  
AGRICULTURAL DEVELOPMENT FINANCE ACT**

**R.S.O. 1937, Cap. 77**

**As at March 31, 1941**

**PROVINCE OF ONTARIO SAVINGS OFFICE**

**ASSETS**

Funds on deposit with Provincial Treasurer.....	\$ 36,333,827 08
Savings Offices—	
Cash on Hand and in Banks.....	\$ 782,591 70
Accounts Receivable.....	1,981 55
Office Furniture and Equipment.....	45,231 13
Alterations to Premises.....	6,876 84
	<u>836,681 22</u>
	<u>\$ 37,170,508 30</u>

**LIABILITIES**

Savings Balances due to the Public with accrued interest to March 31, 1941.....	\$ 36,877,225 20
Reserve.....	293,283 10
	<u>\$ 37,170,508 30</u>

**AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS**

Agricultural Development Board—Debentures.....	\$ 62,288,000 00
Less—Repayments to date.....	24,411,000 00
	<u>\$ 37,877,000 00</u>
Due and Accrued Interest on Debentures.....	6,135,038 27
Farm Loans Act—Farm Loans Associations.....	114,444 10
Capital Stock in Associations.....	2,295 00
Municipal Debentures—Town of West Lorne.....	122,799 45
	<u>\$ 44,251,576 82</u>

**SPECIAL FUNDS**

**As at March 31, 1941**

Assurance Fund—Land Titles Office.....	\$ 300,000 00
Cash Surety Bonds—	
Game and Fisheries.....	200 00
Gasoline Tax.....	10,000 00
Security Frauds Commission.....	300 00
Collection Agencies—Unclaimed Moneys.....	166 12
Contributions—War Effort.....	926 77
Dominion Government re A.R.P. Work.....	3,068 68
Estate of Edouard Reposte.....	266 01
Galt Training School for Girls—Trust Account.....	554 82
Minimum Wage Act—Salary Adjustments Unclaimed.....	5 00
Municipal Sinking Funds (See page 50).....	1,884,354 55
National Defence Tax.....	12,758 37
Niagara Parks Commission—Sinking Funds.....	144,605 35
Ontario Public Service Superannuation Fund (See page 49).....	2,968,533 68
Orangeville Co-Operative Marketing.....	194 09
Proceeds from Sale of Creamery.....	249 62
Pulpwood Supply Company re Long Lac Watercourse.....	47,550 00
Registry Office—Surplus Fees.....	92 16
Unclaimed Dividends.....	42,688 89
Victoria Industrial School—Trust Account.....	5,030 38
Vimy Ridge Farm—Boys' Bank Deposits—In Trust.....	7 76
War Savings Certificates.....	7,205 00
	<u>\$ 5,428,757 25</u>

**RESERVES**

**As at March 31, 1941**

<b>SPECIFIC—</b>	
Bequests—Charitable and Educational.....	\$ 167,193 19
Brophy Estate—Estate.....	162,966 94
For Farm Loans.....	457,910 52
Ontario Fire Relief Fund.....	13,552 05
Outstanding Cheques.....	44,621 36
Province of Ontario Savings Office.....	293,283 10
	<u>\$ 1,139,527 16</u>

## PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1937, Cap. 15, Part III

As at March 31, 1941

Balance at credit of Fund—March 31, 1940.....\$7,025,635 74

Receipts and Payments for the year ended March 31, 1941:

## CONTRIBUTIONS—

Employees.....	\$ 463,154 34
Boards, Commissions, etc. (Sec. 33).....	\$ 62,442 18
Province (Sec. 33).....	400,712 16

\$ 463,154 34

Province (Sec. 53).....10,219 04

473,373 38

\$ 936,527 72

Transfer from Teachers' and Inspectors' Superannuation Fund (Sec. 52).....	23,487 57
--	-----------

\$ 960,015 29

## EARNINGS—

Interest—On balance at credit of Fund as at

March 31, 1940—

\$4,500,000.00 for 1 year at 4 $\frac{3}{4}$ %.....\$ 213,750 00

2,525,635.74 for 1 year at 5%.....126,281 79

\$ 340,031 79

## On Contributions—

Employees.....\$ 10,657 00

Province.....10,657 00

\$ 21,314 00

Teachers' and Inspectors' Superannuation Fund.....813 37

22,127 37

\$ 362,159 16

Less—Interest deducted on account of payments to beneficiaries, etc.....19,530 02

\$ 342,629 14

Add—Interest on amounts transferred from Teachers' and Inspectors' Superannuation Fund.....202 27

342,831 41

Total Receipts for year ended March 31, 1941.....\$1,302,846 70

## PAYMENTS—

Allowances to Superannuates, Beneficiaries, etc....\$ 717,536 21

Refunds and Interest.....137,319 42

Transfer to Teachers' and Inspectors' Superannuation Fund.....5,093 13

859,948 76

442,897 94

Balance at credit of Fund, March 31, 1941.....\$7,468,533 68

## INVESTMENT OF FUND

Province of Ontario Debentures—4 $\frac{3}{4}$ % due October 31, 1953.....\$4,500,000 00

Funds uninvested on deposit with the Treasurer of Ontario.....2,968,533 68

\$7,468,533 68



## MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to  
March 31, 1941, with Interest. (R.S.O. 1937, Chap. 266)

Municipality	By-Law	Amount	Municipality	By-Law	Amount
Cities—			Counties—		
Belleville.....	1637	\$ 42,517 13	Lincoln.....	672	\$ 77,085 58
".....	1677	42,162 15	".....	692	98,291 41
".....	1871	53,733 47	".....	708	185,562 24
".....	1980	7,066 14	".....	754	131,399 98
".....	2408	59,797 58	".....	755	32,214 09
		<hr/>	".....	788	19,405 26
		205,276 47	".....	989	46,361 83
Towns—			".....	990	32,453 29
Gravenhurst.....	442	7,497 95	".....	992	84,996 84
".....	480	7,765 51	".....	994	30,135 19
		<hr/>			<hr/>
		15,263 46	Welland.....	928	134,345 86
Ingersoll.....	731	118,527 74	".....	959	82,213 07
		<hr/>			<hr/>
		216,558 93	Townships—		
Prescott.....	784	27,649 65	Barton.....	875	39,029 16
".....	854	18,583 21	".....	946	33,933 53
".....	870	1,029 47	".....	1003	8,482 96
".....	906	577 59	".....	1066	8,863 14
".....	923	9,072 87	".....	1129	31,744 83
".....	931	2,474 35	".....	1154	19,046 74
		<hr/>	".....	1294	12,410 20
		59,387 14	".....	1327	59,465 42
St. Mary's.....	254	5,643 75	".....	1342	2,850 20
".....	259	2,712 73	".....	1366	8,514 51
".....	271	4,450 87	".....	1369	5,621 32
".....	293	31,220 43	".....	1425	10,146 91
".....	294	2,531 07	".....	1427	11,821 27
".....	295	12,657 42	".....	1448	36,369 52
".....	303	10,414 91	".....	1700	1,564 19
".....	355	3,163 18			<hr/>
		<hr/>			289,863 90
		72,794 36	Collingwood.....	2	21,681 53
Thornbury.....	17	24,452 07	".....	14	3,839 15
".....	9	7,964 60	".....	8	6,190 18
		<hr/>	".....	6	3,422 09
		32,416 67	".....	8	11,200 33
		<hr/>			<hr/>
Villages—					46,333 28
Acton.....	533B	437 62	Wicksteed.....	1	28,684 64
".....	547	458 92	School Boards—		
".....	548	1,206 76	P.S.S. 1—Foleyet..	3	3,878 58
".....	564	871 89			<hr/>
".....	582	185 55	P.S.S. 2—Lorraine..	1	1,605 23
		<hr/>			<hr/>
		3,160 74	R.C.S.S. 4—Calvert	8	12,632 78
Elora.....	688	2,417 02	R.C.S.S. 4—Calvert	19	6,435 98
		<hr/>			<hr/>
Glencoe.....	348	20,609 13			19,068 76
		<hr/>	R.C.S.S. 12—		
Port Dalhousie....	404	5,134 83	Nepean.....	4	5,467 96
		<hr/>			<hr/>

Balance standing to credit of Municipal Sinking Fund Account at March 31, 1941.. \$ 1,884,354 55

## LOANS TO MUNICIPALITIES

As at March 31, 1941

Tile and Municipal Drainage Acts, R.S.O. 1937, Chap. 71 and 72,  
Ontario Housing Act, 1919.

## Tile Drainage Loans—Municipality:

Aldborough.....	\$ 3,003	22
Anderdon.....	24,596	60
Arran.....	7	49
Arthur.....	193	28
Brooke.....	14,481	77
Camden.....	5,499	59
Canboro.....	3,447	63
Chatham.....	108,889	21
Clinton.....	10,788	04
Colborne.....	514	68
Colchester North.....	54,674	38
Colchester South.....	35,528	66
Cramahe.....	90	07
Cumberland.....	2,439	62
Dawn.....	39,558	55
Dover.....	120,074	96
Dunwich.....	1,045	98
Ekfrid.....	278	92
Eldon.....	1,549	69
Enniskillen.....	18,609	98
Euphemia.....	664	08
Flos.....	121	12
Fitzroy.....	1,100	00
Garafraxa West.....	386	56
Gosfield North.....	39,632	75
Gosfield South.....	17,379	35
Goulburn.....	1,836	74
Grimsby North.....	9,904	82
Guelph.....	518	00
Gwillimbury East.....	1,449	68
Harwich.....	106,688	16
Hay.....	1,219	82
Howard.....	24,498	26
Huntley.....	609	90
Innisfil.....	561	35
Kinloss.....	1,341	78
Logan.....	2,021	95
Louth.....	18,253	81
Luther East.....	1,585	74
Maidstone.....	104,325	40
Malahide.....	874	22
Malden.....	24,085	49
March.....	875	97
Mersea.....	119,121	45
Minto.....	1,449	32
Moore.....	24,076	58
Nelson.....	12,361	28
Nepean.....	262	53
Niagara.....	7,445	82
Norwich North.....	1,483	61
Orford.....	5,158	06
Oro.....	120	16
Oxford East.....	3,574	74
Pakenham.....	6,106	76
Pelee.....	45,659	66
Pelham.....	2,153	49
Pickering.....	840	47
Plympton.....	11,164	98
Ramsay.....	676	48
Raleigh.....	18,501	40

Rawdon.....	\$ 395	69
Rochester.....	62,705	24
Romney.....	13,935	21
Ross.....	2,990	63
Saltfleet.....	3,937	52
Sandwich East.....	530	53
Sandwich South.....	25,867	45
Sandwich West.....	76	50
Sarnia.....	1,971	63
Scarborough.....	2,012	71
Sombra.....	39,950	59
Stoney Creek.....	498	06
Tilbury East.....	28,341	10
Tilbury North.....	40,291	64
Tilbury West.....	51,576	91
Trafalgar.....	3,404	31
Townsend.....	2,100	04
Walsingham South.....	731	90
Warwick.....	2,351	29
Waterloo.....	1,314	51
Wawanosh East.....	745	20
Wawanosh West.....	829	68
Wellesley.....	3,810	92
Westmeath.....	842	01
Woolwich.....	853	13
Zone.....	1,458	50
	<u>\$1,358,886</u>	<u>96</u>

Municipal Drainage Loans—  
Municipality:

Albemarle.....	\$ 1,356	85
Alfred.....	383	76
Caledonia.....	4,032	39
Charlottenburg.....	7,732	52
Ellice.....	1,905	13
Garafraxa West.....	279	10
Lancaster.....	2,818	70
Lochiel.....	10,577	73
Minto.....	3,348	73
McKillop.....	1,603	98
Turnberry.....	4,309	60
	<u>\$ 38,348</u>	<u>49</u>

## Housing Loans—Municipality:

Bucke.....	\$ 37,702	78
Capreol.....	14,236	28
Charlton.....	2,418	29
Cochrane.....	787	91
Haileybury.....	212,202	29
Hawkesbury.....	96,965	41
Kapuskasing.....	2,930	81
Sioux Lookout.....	864	06
	<u>\$ 368,107</u>	<u>83</u>

# PROVINCE OF ONTARIO

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1941

Description of Security	Purpose of Issue	Year of Issue	Date of Maturity	Nature	Rate	Original Amount of Principal Guaranteed	Net Liability of the Province Mar. 31/41
						\$	c.
<b>CO-OPERATIVE ASSOCIATIONS—</b>							
Co-Operative de Lin de Casselman	To assist Company in processing and marketing do do do do	.....	.....	Bank Loan	.....	.....	5,000 00
First Co-Operative Packers of Ontario		.....	.....	"	.....	.....	100,000 00
Gleagary Flax Co-Operative		.....	.....	"	.....	.....	4,000 00
Prince Edward County Fruit Growers, Ltd.		.....	.....	"	.....	.....	6,500 00
Therford Cold Storage Co., Ltd.		.....	.....	"	.....	.....	14,032 77
<b>TOTAL (Co-Operative Associations)</b>							<b>129,532 77</b>
<b>HOUSING—</b>							
Beaverton, Village	Housing	1921	Aug. 1, 1922/41	Annuity	6	7,000 00	575 75
Cochrane, Town	"	1922	Feb. 1, 1923/42	"	6	75,000 00	6,163 75
Listowel, Town	"	1922	Various	"	5½	55,000 00	8,474 47
London, City	"	1921	Nov. 1, 1922/41	"	6	300,000 00	24,074 87
Niagara Falls, City	"	1922	Aug. 1, 1923/42	"	5½	75,000 00	14,683 38
Oshawa, City	"	1923	Dec. 1, 1924/43	"	5½	200,000 00	45,152 26
Point Edward, Village	"	Various	Various	"	Various	44,650 00	8,152 26
Riverside, Town	"	"	"	"	"	200,000 00	3,846 40
Sarnia, City	"	"	"	"	6½	100,000 00	8,521 31
St. Louis, Town	"	1923	May 1, 1924/43	"	6	25,000 00	5,851 08
Stamford, Township	"	Various	Various	"	Various	100,000 00	11,837 50
Sudbury, City	"	1921	July 14, 1922/41	"	6	50,000 00	4,112 50
Tilbury, City	"	Various	Various	"	6½	33,821 57	4,312 78
Windsor, City	"	"	"	"	Various	800,000 00	80,249 52
Ford City, Town	"	"	"	"	"	250,000 00	39,119 47
Walkerville, Town	"	1921	Dec. 14, 1922/41	"	6	40,000 00	1,000 00
<b>TOTAL (Housing)</b>						<b>2,366,131 57</b>	<b>295,512 68</b>
<b>MUNICIPALITIES—</b>							
Cochrane, Town	Various Improvements	Various	Various	Annuity	Various	190,000 00	51,622 71
Englehart, Town	"	"	"	Serial Annuity	6	26,300 00	4,135 00
Halleybury, Town	"	"	"	"	6	39,076 89	10,769 40
Kapuskasing, Town	Local Improvements	"	"	"	6	100,000 00	37,934 55
Matheson, Town	Various Improvements	"	"	"	6	68,647 87	33,611 30
Sturgeon Falls, Town	Relief Works	1942	Various	"	5½	77,000 00	46,710 49
Sudbury, City	Direct Relief	1933	July 1, 1934/43	"	5½	72,237 76	25,855 96
Teck, Township	Relief Works	1934	Oct. 1, 1935/44	"	4½	65,000 00	29,470 18
<b>TOTAL (Municipalities)</b>						<b>618,262 52</b>	<b>240,129 79</b>

### PARK COMMISSIONS—

Niagara Parks Commission.....	General purposes	1940	Dec. 21, 1942	Bank Loan	2 1/2	3,000,000 00	3,000,000 00	
"	To acquire property, etc.	1932	Aug. 1, 1947	Straight term	5 1/2	3,000,000 00	135,394 65 *	
"	Refunding	1927	Dec. 1, 1928 /47	Instalment	4	2,000,000 00	884,000 00	
Presqu'ile Park Commission	Improvements	1923	May 1, 1943	Staight term	6	20,000 00	20,000 00	
"	"	1937	Sept. 1, 1957	"	4	2,500 00	2,500 00	
TOTAL (Park Commissions).....							5,322,500 00	4,061,894 65

## POWER COMMISSIONS—

11.E.P.C. of Ontario.	re Dom. Power & Trans. Co.	1935	Jan. 1, 1943	Straight term	8,000,000 00	8,000,000 00
"	"	1930	Jan. 1, 1970	"	13,000,000 00	11,864,000 00
"	re Essex System	1918	June 1, 1958	"	4 <sup>3</sup> / <sub>4</sub>	200,000 00
"	re Ontario Power Company of Niagara Falls	1921	June 24, 1941	"	6	3,200,000 00
"	re Ontario Power Company of Niagara Falls	1917	Aug. 1, 1957	"	4	8,000,000 00
"	re Ontario Power Service Corporation	1937	{ Apr. 1, 1942	"	2 <sup>1</sup> / <sub>2</sub>	11,000,000 00
"	re Thorold System	1918	Apr. 1, 1947	"	3 <sup>1</sup> / <sub>2</sub>	8,000,000 00
"	re Toronto Power Co., Ltd.	1938	Dec. 1, 1958	"	4	100,000 00
"	re General purposes	1941	Feb. 1, 1950/53†	"	2 <sup>1</sup> / <sub>2</sub>	15,000,000 00
"	"	1941	Feb. 15, 1942/49	Instalment	2 <sup>1</sup> / <sub>2</sub>	10,000,000 00
"	"	1946	June 15, 1946	Straight term	3 <sup>1</sup> / <sub>2</sub>	12,500,000 00
"	"	1938	Aug. 1, 1946/48†	Temporary Bank Loan	3 <sup>1</sup> / <sub>2</sub>	2,000,000 00
"	Restoration of Reserve Funds	1935	Jan. 1, 1943	Straight term	3 <sup>1</sup> / <sub>2</sub>	2,000,000 00
"	Bonds and Debenture Stock assumed by H.E.P.C.—					
"	Ontario Power Company of Niagara Falls	1903	Feb. 1, 1943	"	5	9,834,000 00
"	Ontario Transmission Co., Ltd.	1905	May 1, 1945	"	5	1,772,000 00
TOTAL (Power Commissions)						109,407,000 00‡

<sup>†</sup>Callable in whole on or after February 1, 1950.

[illegible]

## RAILWAYS—

[illegible]

(continued on page 54)

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1941—(continued)

Description of Security	Purpose of Issue	Year of Issue	Date of Maturity	Nature	Rate	Original	Liability
						Amount of Principal Guaranteed	of these Provisions Mar. 31/41
SCHOOLS—							
Armstrong Twp., P.S.S. No. 1.....	Public School	1928	Sept. 15, 1929/48	Serial	6	2,500 00	1,350 00
Atikokan Twp., P.S.S. No. 1.....	"	1922	Dec. 1, 1923/42	Annuity	6	18,700 00	2,989 26
Atwood Twp., P.S.S. No. 1.....	"	Various	Various	"	Various	9,700 07	3,755 30
Blue River, Town.....	Separate School	1928	Oct. 8, 1929/48	"	4 1/2	30,000 00	15,211 97
Blind Twp., P.S.S. No. 1.....	Public School	1930	July 1, 1931/50	"	6	2,500 00	1,604 22
Bonfield, Town.....	Separate School	1931	Sept. 15, 1932/51	"	5	18,001 00	11,998 72
Britton and Wainwright Twp., P.S.S. No. 1.....	Public School	1925	Sept. 1, 1926/45	"	6	3,000 00	1,101 79
Broder and Dill Twp., R.C.S.S. No. 1.....	Separate School	1928	June 1, 1929/48	"	6	2,500 00	1,353 50
Brower Twp., P.S.S. No. 2.....	Public School	1921	Oct. 1, 1922/51	"	8	3,000 00	1,902 41
Bruce Mines, Town.....	"	1917	Jan. 1, 1918/47	"	6	25,000 00	8,930 97
Calvert Twp., P.S.S. No. 1.....	"	1928	June 1, 1929/48	"	5 1/2	38,000 00	20,142 75
Capriol, Town.....	Separate School	Various	Various	Straight term	Various	33,000 00	13,931 24*
Capriol Twp., P.S.S. No. 1.....	Public School	1921	June 1, 1922/41	Annuity	6	31,999 92	2,631 98
Capriol Twp., R.C.S.S. No. 1.....	Continuation School	1926	July 2, 1927/46	"	5	26,000 00	10,589 46
Carmanron Twp., P.S.S. No. 1.....	Separate School	1923	Dec. 1, 1924/43	"	7	5,800 00	1,436 87
Carter Twp., P.S.S. No. 3.....	Public and Continuation School	Various	Various	Various	6	24,000 10	10,168 70
Casey Twp., R.C.S.S. No. 3.....	Public School	1926	April 1, 1927/46	Annuity	7	7,500 00	2,379 84
Chamberlain Twp., P.S.S. No. 1.....	Separate School	1927	Nov. 15, 1928/47	"	6 1/2	4,999 96	2,196 74
Chapleau Twp., P.S.S. No. 1.....	Public School	1922	May 1, 1923/52	"	6	3,000 00	1,460 10
Chapleau Twp., P.S.S. No. 2.....	"	1925	July 31, 1926/55	"	5 1/2	75,000 00	45,680 78
Chapple Twp., P.S.S. No. 1.....	High School	Various	Various	"	6	50,000 00	34,532 00
Chelmsford Twp., P.S.S. No. U2.....	Public School	1926	May 1, 1927/56	"	5 1/2	22,000 00	12,858 16
Clergue and Walker Twp., P.S.S. No. U2.....	Separate School	1928	Nov. 15, 1929/48	"	6	17,000 00	12,237 51
Clute and Calder Twp., P.S.S. No. 2.....	Public School	1925	June 1, 1926/45	"	6	8,000 00	4,331 16
Clute and Fournier Twp., P.S.S. No. U4.....	"	1923	July 1, 1924/43	"	6	3,500 00	1,285 31
Cobalt, Town.....	High School	1926	Oct. 1, 1927/56	"	5	2,000 00	466 08
Cochrane, Town.....	Separate School	1927	Jan. 1, 1928/47	"	5	35,000 00	24,675 44
Cosby Twp., R.C.S.S. No. 1.....	Public School	1929	Oct. 1, 1930/49	"	5	15,000 00	6,109 30
Crozier Twp., P.S.S. No. 3.....	High School	1927	Sept. 1, 1928/47	"	5	22,000 00	12,547 70
Dawson Road, P.S.S. No. 1.....	Separate School	1925	June 15, 1926/45	"	5	50,000 00	23,215 67
Dorion Cons. School Board.....	Public School	1921	Sept. 27, 1922/41	"	7	4,000 00	1,548 12
Dryden, Town.....	"	Various	Nov. 15, 1931/50	"	7	2,000 00	352 88
Elber, R.C.S.S. No. 1.....	"	1930	Various	"	6	2,000 00	1,283 37
Emo Twp., P.S.S. No. 1.....	Separate School	1931	April 1, 1932/46	"	Various	13,000 00	7,817 61
Engelhart, Town.....	Public School	1922	June 1, 1923/47	"	6	59,000 00	35,935 54
Eton and Rugby Twp., P.S.S. No. 1.....	Public School	Various	Various	"	5 1/2	4,000 00	1,990 74
Fauquier Twp., R.C.S.S. No. 4.....	"	1922	June 1, 1923/47	"	6	7,500 00	3,275 18
Ferris East Twp., R.C.S.S. No. 4.....	"	Various	Various	"	6	62,000 00	37,225 70
Ferris West Twp., R.C.S.S. No. 1.....	Separate School	"	"	"	6	3,500 00	1,209 18
Folcay Twp., P.S.S. No. 1.....	"	1921	July 1, 1922/41	"	5 1/2	6,000 00	3,406 52
Fournier and Lamarche Twp., P.S.S. No. 1.....	"	1929	Jan. 31, 1930/49	"	6 1/2	13,000 00	3,406 52
Freeman Twp., P.S.S. No. 1.....	Public School	1923	Oct. 1, 1943	"	5 1/2	4,000 00	2,120 28
German and Matheson Twp., R.C.S.S. No. 1.....	"	1925	Jan. 1, 1924/43	"	5 1/2	4,500 00	621 42*
Gibbons and Bastedo, P.S.S. No. U2.....	"	1928	July 1, 1929/48	"	6	1,000 00	159 88
Gore Bay, Town.....	Continuation School	1927	Sept. 1, 1928/47	Straight term	6	3,375 00	1,827 21
Gore Bay, Town.....	Separate School	1924	Mar. 1, 1925/44	Annuity	6	7,000 00	3,406 89
Gore Bay, Town.....	Public School	1927	Aug. 15, 1928/47	"	7	2,500 00	619 31
Gore Bay, Town.....	Continuation School	1924	May 10, 1925/54	"	6	2,000 01	973 39
Gore Bay, Town.....	"	1924	"	"	6	25,000 00	16,880 86



Gould Twp., P.S.S. No. 1.....	1928	Oct. 25, 1929/43	"	7	2,000 00	576 29
Gravenhurst, Town.....	1931	Sept. 1, 1924/43	"	5½	62,999 85	14,222 94
Italybury, Town.....	1931	April 1, 1932/51	"	6	15,000 00	10,314 20
Hammer Twp.....	1923	Sept. 1, 1924/43	Annuity	6	2,000 00	466 08
Hanley Twp.....	1922	Dec. 1, 1923/42	"	6½	10,000 00	1,652 33
Hillhead Twp.....	1927	Aug. 1, 1928/47	"	6	2,000 00	973 38
Hinsworth N. Twp.....	Various	Various	"	Various	18,000 00	6,966 99
Huslop Twp., R.C.S.S. No. 1.....	1926	Jan. 20, 1946	Straight term	6	2,500 00	2,500 00
Idington Twp., R.C.S.S. No. 2 (Opastika).....	1931	Sept. 1, 1932/51	Annuity	5½	4,000 00	2,708 69
Troquois Falls, Town.....	Various	Various	"	Various	125,000 00	60,953 86
Jack Fish, P.S.S. No. 1.....	1931	May 1, 1932/41	"	6	2,500 00	320 44
James and Melick Twp., R.C.S.S. No. 1.....	1927	Apr. 15, 1928/47	"	5½	2,500 00	1,188 86
Jatray Twp.....	1927	Sept. 1, 1928/47	"	5	17,000 00	7,893 37
Jellicoe Twp., P.S.S. No. 1.....	1925	Feb. 2, 1926/45	"	7	2,000 00	639 33
Kapuskaing, Town.....	1927	July 2, 1928/57	"	5½	125,000 00	93,442 97
Lavallee Twp.....	Various	Various	"	6	30,000 00	18,953 55
Longlac Twp., P.S.S. No. 1.....	1924	May 4, 1925/44	"	7	2,000 00	639 42
Lorne Twp., P.S.S. No. 2.....	Various	Various	"	6½	7,000 00	3,075 46
Lyon Twp., P.S.S. No. 1.....	1924	Jan. 1, 1925/44	"	7	1,999 26	495 23
Lyon and Stirling Twp., P.S.S. No. 2.....	1929	Nov. 1, 1930/49	"	6	2,000 00	1,186 00
Machine Twp.....	1924	May 3, 1925/44	"	7	3,000 00	959 19
Marquis Twp., P.S.S. No. 3.....	1926	June 1, 1927/46	"	5½	1,850 00	773 32
Matheson, Town.....	1929	July 2, 1930/44	"	5½	3,000 03	1,047 62
Matheson and Evelyn Twp., P.S.S. No. U2.....	1921	Oct. 3, 1922/41	"	7	1,000 00	88 25
Mattawa, Town.....	1927	Sept. 1, 1928/47	"	5	10,000 00	4,643 14
McGrosson Twp., P.S.S. No. 1.....	1923	Dec. 15, 1924/43	"	7	3,000 00	743 70
McPherson Twp., R.C.S.S. No. 0.....	1928	Oct. 1, 1929/48	"	5½	1,500 00	795 11
Melgund Twp., P.S.S. No. 1.....	1931	Sept. 1, 1932/51	"	6	3,000 00	2,062 86
Merritt Twp., P.S.S. No. 4.....	1924	Oct. 15, 1925/44	"	7	1,600 00	511 56
Merritt, Baldwin and Foster Twp., P.S.S. No. 1.....	Various	Jan. 1, 1924/53	"	5½	95,000 00	56,335 04
Morley Twp.....	Various	Various	"	Various	81,200 00	47,754 96
Nakina Twp., P.S.S. No. 1.....	1925	Aug. 1, 1926/45	"	6	15,499 10	1,420 21
Nakina Twp., R.C.S.S. No. 1.....	1926	July 1, 1927/41	"	6	6,000 00	5508 79
Nausen Twp., R.C.S.S. No. 2.....	1927	Sept. 16, 1928/47	"	5½	1,600 00	582 81
New Liskeard, Town.....	1921	Dec. 16, 1922/41	"	6½	50,000 00	760 88
Newmarket Twp., P.S.S. No. 1.....	1923	Nov. 1, 1924/53	"	6½	14,000 00	4,260 86
Norman Twp.....	Various	May 22, 1923/42	"	6	1,000 00	9,219 58
O'Brien Twp.....	Various	Various	"	5½	5,300 00	1,59 88
Owens Twp., R.C.S.S. No. 1.....	1931	Apr. 1, 1932/46	"	Various	104,000 00	2,153 93
Pacaud Twp., P.S.S. No. 4.....	1926	Apr. 1, 1927/41	"	5½	2,500 00	51,681 46
Pringle and Gard Twp., P.S.S. No. U3.....	1929	Dec. 1, 1930/49	"	5½	900 00	1,244 12
Rainy River, Town.....	Various	Various	"	6	3,700 00	85 01
Reddit Twp., P.S.S. No. 1.....	1926	Aug. 1, 1927/46	"	Various	8,000 00	2,194 13
Savard Consolidated School.....	1922	May 5, 1923/42	"	5½	14,000 00	3,694 12
Schreiber Twp.....	1924	June 1, 1925/54	"	6	11,500 00	5,852 33
Shackleton Twp., R.C.S.S. No. 1.....	1926	Sept. 1, 1927/56	"	5½	40,000 00	1,838 20
Sifton Twp.....	1929	Dec. 1, 1930/44	"	6	8,000 00	26,392 85
Sioux Lookout, Town.....	Various	Various	"	6	2,000 00	5,873 47
Sioux Lookout, Town.....	Various	Apr. 28, 1927/56	"	Various	65,000 00	713 60
Smooth Rock Falls, Town.....	1926	Feb. 1, 1931/60	Instalment	5	29,000 00	35,247 13
South River, Village.....	1930	Oct. 19, 1922/41	Annuity	6	50,000 00	20,446 16
Southworth and Hartman Twp., P.S.S. No. 1.....	1921	Aug. 1, 1926/45	Instalment	6½	16,500 00	40,500 00
Springer Twp.....	Various	Various	"	5½	5,000 00	1,406 11
Stirling Twp., P.S.S. No. 2.....	1925	Dec. 1, 1925/44	Annuity	7	5,000 00	2,000 00
Stirling Twp., P.S.S. No. 2.....	1924	Dec. 1, 1925/44	"	7	2,000 00	1,716 54
						639 42

(continued on page 56)

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1941—(continued)

Description of Security	Purpose of Issue	Year of Issue	Date of Maturity	Nature	Rate	Original Amount of the Principal Guaranteed	Net Liability of the Province Mar. 31/41
						\$	\$
<b>SCHOOLS—Continued</b>							
Striker and Cobden Twp., P.S.S. No. U2.....	Public School	1931	1932/41	Annuity	6	1,000 00	128 18
Surgeon Falls, Town.....	Separate School	Various	Various	"	6	105,000 00	60,162 15
Sutherland and Nelles Twp., P.S.S. No. 2.....	Public School	1923	Aug. 25, 1924/43	"	7	2,500 00	619 30
Teck Twp. (Kirkland Lake).....	"	Various	Various	"	Various	148,000 00	62,554 59
Teck and Irbel Twp.....	High School	1930	Oct. 1, 1931/50	"	6	90,000 00	57,751 70
Thessalon, Town.....	Separate School	Various	Various	"	Various	91,000 00	62,085 25
Timmins, Town.....	High School	"	"	"	"	40,000 00	25,892 55
"	High School	"	"	"	"	262,000 00	124,624 60
"	Public School	"	"	"	"	312,000 00	216,447 98
"	High School	"	"	"	"	127,633 31	127,633 31
"	Separate School	"	"	"	"	259,000 00	55,935 08
Tisdale Twp.....	Public School	"	"	"	"	117,000 00	30,166 79
"	Continuation School	"	"	"	"	125,000 00	68,608 67
Wabigoon and Redvers Twp. (Quibell Cons. School).....	High School	1935	Oct. 1, 1936/45	"	4	8,000 00	3,606 27
Walbridge and Henvey Twp. (Byng Inlet Cons. School).....	Public School	Various	Various	"	6	4,000 00	1,208 41
Whitney Twp., P.S.S. No. 1.....	"	1924	Aug. 1, 1925/44	"	6	3,000 00	247 04
Wicksteed Twp., P.S.S. No. 1.....	"	1921	Aug. 1, 1922/41	"	6	3,000 00	6,315 36*
Widdfield Twp., P.S.S. No. 1.....	"	1923	June 1, 1943	Straight term	5½	4,000 00	2,478 45
Williamson and Owens Twp., R.C.S.S. No. 1.....	"	1920	Nov. 1, 1931/50	Annuity	5	1,300 00	349 41
Zealand Twp.....	Separate School	1928	May 1, 1929/43	"	5½	11,500 00	5,093 43
	Public School	Various	Various	"	Various		
<b>TOTAL (Schools).....</b>						<b>3,760,024 30</b>	<b>1,897,221 11</b>
<b>UNIVERSITIES—</b>							
University of Toronto.....	New Buildings	1924	July 15, 1925/44	Annuity	5	124,622 10	35,459 51
"	"	1929	Jan. 15, 1930/49	"	5	799,986 65	414,893 01
"	"	1909	July 15, 1910/49	"	4	499,965 48	187,816 48
"	"	1911	Jan. 1, 1912/51	"	4	129,908 93	53,272 36
"	Toronto General Hospital	1911	Jan. 1, 1912/51	"	4	269,999 08	122,936 85
"	Hart House	1915	Apr. 15, 1916/55	"	4½	109,949 46	64,168 79
University of Western Ontario.....	To consolidate indebtedness, etc.	1928	July 2, 1929/58	Serial	4½	440,000 00	330,000 00
<b>TOTAL (Universities).....</b>						<b>2,404,521 70</b>	<b>1,208,547 00</b>



## SUMMARY

Co-Operative Associations.....	.....	129,532 77
Housing.....	.....	295,512 68
Municipalities.....	.....	240,129 79
Park Commissions.....	.....	4,061,894 65
Power Commissions.....	.....	109,407,000 00
Railways.....	.....	14,882,205 00
Schools.....	.....	1,897,221 11
Universities.....	.....	1,208,547 00
ADID—Debentures and Coupons matured and outstanding as at March 31, 1941.....	.....	5,842 93
	146,493,645 09	132,127,885 93

\*The outstanding indirect liability of the debentures so earmarked has been reduced by the amount of the cash deposited with the Province by the respective issuers of the debentures, for sinking fund purposes.

‡The Hydro-Electric Power Commission of Ontario held, as at October 31, 1940, investments of the following Reserve Funds:—

Reserve Funds—Specific Reserves.....	\$46,850,208 04
Sinking Funds—Hydro.....	\$ 903,836 92
Northern Ontario Properties.....	2,524,653 15
	\$49,374,861 19

Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1940-41

Name	Page	Amount	Total
DEPARTMENT OF AGRICULTURE:			
Freeman, B. M.....	A 30	\$ c. 931 25	\$ c.
".....	J 4	50 00	
			981 25
DEPARTMENT OF ATTORNEY-GENERAL:			
Flahiff, T. F.....	B 8	1,850 00	
".....	J 4	250 00	
".....	J 3	150 00	
			2,250 00
DEPARTMENT OF EDUCATION:			
Amoss, H. E.....	C 28	4,800 00	
".....	C 27	432 00	
			5,232 00
Anglin, R. W.....	C 34	4,600 00	
".....	C 27	210 00	
			4,810 00
Beattie, L. S.....	C 37	4,200 00	
".....	C 22	400 00	
".....	C 27	48 00	
			4,648 00
Beecroft, W. A.....	C 27	3,000 00	
".....	C 27	226 00	
			3,226 00
Campbell, J. D.....	C 23	4,200 00	
".....	C 27	667 33	
			4,867 33
Davies, N.....	C 37	4,000 00	
".....	C 27	147 00	
			4,147 00
DeLaporte, L. H.....	C 23	2,700 00	
".....	C 22	300 00	
			3,000 00
Fenwick, G. R.....	C 23	3,200 00	
".....	C 22	400 00	
".....	C 27	69 00	
			3,669 00
Gauthier, R.....	C 23	4,600 00	
".....	C 27	839 00	
			5,439 00
Gray, G. L.....	C 34	4,200 00	
".....	C 27	569 00	
			4,769 00
Greer, V. K.....	C 23	5,400 00	
".....	C 27	107 33	
			5,507 33
Hooper, A. G.....	C 34	4,600 00	
".....	C 22	240 00	
".....	C 27	250 00	
			5,090 00
Husband, A. J.....	C 34	3,662 46	
".....	C 27	250 00	
			3,912 46
Jennings, W. A.....	C 34	4,600 00	
".....	C 27	250 00	
			4,850 00
Keefe, R. D.....	C 23	3,800 00	
".....	C 22	60 00	
			3,860 00
Kennedy, T.....	C 34	3,000 00	
".....	C 22	300 00	
			3,300 00
MacDougall, J. B.....	C 23	4,200 00	
".....	C 27	107 33	
			4,307 33

Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1940-41—Continued

Name	Page	Amount	Total
		\$ c.	\$ c.
Moon, A. M.....	C 37	4,000 00	
".....	C 22	300 00	
			4,300 00
Rendall, S. D.....	C 34	4,300 00	
".....	C 27	183 15	
			4,483 15
Robb, C. W.....	C 34	4,200 00	
".....	C 27	79 50	
			4,279 50
Rogers, G. F.....	C 11	3,780 71	
".....	C 34	2,500 00	
".....	C 27	240 00	
			6,520 71
Rutherford, F. S.....	C 37	4,800 00	
".....	C 27	533 50	
			5,333 50
Stothers, C. E.....	C 23	3,800 00	
".....	C 22	400 00	
".....	C 27	160 00	
			4,360 00
Wallace, R. H.....	C 34	4,200 00	
".....	C 22	300 00	
			4,500 00
DEPARTMENT OF HEALTH:			
Marr, W. B.....	E 12	1,156 25	
".....	E 31	31 20	
			1,187 45
Myers, C. R.....	E 28	1,500 00	
".....	C 22	60 00	
			1,560 00
DEPARTMENT OF LABOUR:			
Watson, J. H.....	H 7	1,125 00	
".....	A 11	100 00	
			1,225 00
DEPARTMENT OF LEGISLATION:			
Harvey, W. G. W.....	J 4	1,700 00	
".....	J 4	400 00	
			2,100 00
Silk, E. H.....	J 4	3,800 00	
".....	J 4	150 00	
			3,950 00
DEPARTMENT OF MUNICIPAL AFFAIRS:			
Van Every, A.....	M 3	3,060 00	
".....	M 4	318 54	
			3,318 54
DEPARTMENT OF PRIME MINISTER:			
Foster, C. J.....	N 5	4,000 00	
".....	N 7	400 00	
			4,400 00
Petley, H.....	N 7	1,900 00	
".....	J 4	200 00	
			2,100 00
DEPARTMENT OF PROVINCIAL SECRETARY:			
Venables, A. E.....	P 7	1,700 00	
".....	E 16	452 51	
".....	N 5	9 50	
".....	J 4	35 00	
			2,197 01
DEPARTMENT OF PUBLIC WORKS:			
Robson, H. H.....	S 10	1,599 96	
".....	J 3	200 00	
			1,799 96



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EXPENDITURE

IN DETAIL BY

DEPARTMENTS

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## PART A

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# DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1940-41

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PART A—DEPARTMENT OF AGRICULTURE

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	10	18,800	00		18,687	67	112 33
Travelling Expenses.....	10	2,000	00		1,637	06	362 94
Maintenance.....	10	2,500	00		2,025	79	474 21
Services and Expenses re Agricultural Work, etc.....	10	44,000	00		37,115	24	6,884 76
Administration, etc., re Corn Borer Control, etc.....	11	7,000	00	330 00	7,330	00	
Expenses of Exhibits, etc.....	11	3,000	00		1,151	77	1,848 23
Inspection of Apiaries, etc.....	11	10,000	00		8,339	79	1,660 21
Removal Expenses of Officials.....	11	1,000	00		93	04	906 96
Grants:							
Occasioned by Unassessable Crown Lands.....	11	2,650	00		1,500	05	1,149 95
Ontario Experimental Union.....	11	800	00		800	00	
City of Toronto re Horse Stables, Exhibition Park.....	11	25,925	00		25,925	00	
Royal Winter Fair Association.....	11	35,000	00		35,000	00	
Compensation for Injured Workmen.....	11	1,000	00		669	26	330 74
Main Office.....	..	153,675	00	330 00	140,274	67	13,730 33
Statistics and Publications Branch:							
Salaries.....	11	10,580	00	50 00	10,630	00	
Travelling Expenses.....	12	500	00		41	45	458 55
Maintenance.....	12	800	00		656	04	143 96
Statistics and Publications Branch.....	..	11,880	00	50 00	11,327	49	602 51
Agricultural and Horticultural Societies Branch:							
Salaries.....	12	10,550	00		10,473	21	76 79
Travelling Expenses.....	12	2,000	00		1,950	95	49 05
Maintenance.....	12	2,500	00		2,374	34	125 66
Judges' Services, Travelling and other Expenses.....	12	3,100	00		2,871	91	228 09

Horticultural, Agricultural and Vegetable Growers' Meetings.....	12	2,000 00	.....	.....	1,436 46	563 54
Field Crop Competitions, Prizes and Expenses.....	12	5,000 00	.....	6,822 00	10,982 45	839 55
Special Prizes, Provincial Plowing Match.....	12	700 00	.....	.....	700 00	.....
Grants:						
Under Section 24, Subsection 1 (a) to (d) inclusive..	12	60,000 00	.....	.....	57,494 00	2,506 00
To Indemnify Societies suffering from Rainy Weather or Fire.....	13	9,000 00	.....	.....	7,723 23	1,276 77
To Encourage Local Plowing Matches.....	13	6,500 00	.....	.....	6,074 99	425 01
Under Horticultural Societies Act.....	13	9,000 00	.....	.....	8,569 71	430 29
Special under Section 25.....	13	3,645 00	.....	.....	1,822 00	1,823 00
Agricultural Societies notwithstanding Provisions of the Act.....	13	900 00	.....	.....	895 00	5 00
Ontario Plowmen's Association.....	13	250 00	.....	.....	250 00	.....
Ontario Association of Agricultural Societies.....	13	300 00	.....	.....	300 00	.....
Ontario Horticultural Association.....	13	150 00	.....	.....	150 00	.....
Agricultural and Horticultural Societies Branch	..	115,595 00	.....	6,822 00	114,068 25	8,348 75
Live Stock Branch:						
Salaries.....	14	15,425 00	.....	.....	15,377 78	47 22
Travelling Expenses.....	14	4,000 00	.....	.....	3,177 39	822 61
Maintenance.....	14	1,500 00	.....	.....	826 55	673 45
Educational and Demonstration Work, etc.....	14	20,000 00	.....	.....	18,642 19	1,357 81
Expenses re T.B. Testing Work.....	14	20,000 00	.....	.....	9,367 50	10,632 50
Services and Expenses re Stallion Enrolment Act, etc....	14	4,000 00	.....	9,180 00	12,559 89	620 11
Grants:						
Canadian Hunter, Saddle and Light Horse Improvement Society.....	14	500 00	.....	.....	500 00	.....
Ontario Horse Breeders' Association.....	14	500 00	.....	.....	500 00	.....
Ontario Cattle Breeders' Association.....	14	500 00	.....	.....	500 00	.....
Prince of Wales Prize.....	..	50 00	.....	.....	.....	50 00
Stratford Horse Show.....	14	1,500 00	.....	.....	1,500 00	.....
Live Stock Branch.....	..	67,975 00	.....	9,180 00	62,951 30	14,203 70
Institutes Branch:						
Salaries.....	15	18,475 00	.....	93 75	18,551 01	17 74
Travelling Expenses.....	15	1,800 00	.....	.....	1,430 15	369 85
Maintenance.....	15	1,335 00	.....	.....	1,305 32	29 68
Services, Travelling, Equipment, Grants, etc.....	15	48,500 00	.....	.....	44,797 66	3,702 34
Institutes Branch.....	..	70,110 00	.....	93 75	66,084 14	4,119 61

**PART A—DEPARTMENT OF AGRICULTURE—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Dairy Branch:							
Salaries.....	15	7,900	00		7,800	00	100 00
Travelling Expenses.....	15	1,800	00		1,259	49	540 51
Maintenance.....	15	960	00		560	10	399 90
Dairy Instruction, Inspection, etc.....	15	117,620	00		112,465	58	5,154 42
Dairy Branch.....	..	128,280	00		122,085	17	6,194 83
Milk Control Board:							
Salaries.....	17	18,925	00		18,043	72	881 28
Allowances to Members of the Board.....	17	1,300	00		1,300	00	
Travelling Expenses.....	17	3,400	00		2,205	89	1,194 11
Maintenance.....	17	1,000	00		998	93	1 07
Services and Expenses re Administration, etc., of the Milk Control Act.....	17	25,300	00		21,048	86	4,251 14
Milk Control Board.....	..	49,925	00		43,597	40	6,327 60
Fruit Branch:							
Salaries.....	17	10,650	00		10,550	00	100 00
Travelling Expenses.....	17	3,000	00		1,919	00	1,081 00
Maintenance.....	17	1,000	00		938	83	61 17
Fruit Work, including expenditure under The Plant Diseases Act, etc.....	18	16,000	00		14,523	54	1,476 46
Grants:							
Fruit Growers' Association of Ontario.....	18	600	00		600	00	
Entomological Society of Ontario.....	18	300	00		300	00	
Ontario Beekeepers' Association.....	18	200	00		200	00	
Ontario Vegetable Growers' Association.....	18	400	00		400	00	
Pre-Cooling Station, Brighton:							
Salaries.....	18	200	00				200 00
Equipment, Services and Expenses.....	18	3,800	00		3,353	78	446 22

Horticultural Experiment Station, Vineland:	18	39,245 00				39,165 37			79 63
Salaries.....	19	18,755 00				19,463 99			6 01
Services, Travelling and Other Expenses.	..								
Fruit Branch.....	..	94,150 00				91,414 51			3,450 49
Agricultural Representatives Branch:									
Salaries.....	19	12,600 00				12,625 00			
Travelling Expenses.....	19	3,000 00				1,880 10			1,119 90
Maintenance.....	19	3,000 00				2,120 78			879 22
County Offices:									
Agricultural Representative Work, Services, Ex-	19	309,650 00				298,900 81			10,749 19
penses and Equipment.....									
Grant to Canadian Council on Boys' and Girls' Club	24	1,750 00				1,750 00			
Work.....									
Agricultural Representatives Branch.....	..	330,000 00				317,276 69			12,748 31
Crops, Seeds and Weeds Branch:									
Salaries.....	24	6,625 00				6,727 85			2 15
Travelling Expenses.....	24	4,000 00				2,305 72			1,694 28
Maintenance.....	24	1,200 00				899 17			300 83
Demonstrations, Purchase of Seed and Equipment,									
Services, etc., Enforcement of The Weed Control	24	15,000 00				15,246 27			253 73
Act and Crop Improvement Work.....									
Subventions:									
Seed Cleaning Plants.....	25	3,000 00				490 55			2,509 45
Freight on Agricultural Lime.....	25	2,000 00				1,342 43			657 57
Grants:									
District and County Seed Fairs and Seed Growers'	25	5,500 00				6,997 10			2 90
Associations, etc.....									
Crops, Seeds and Weeds Branch.....	..	37,325 00				34,009 09			5,420 91
Co-operation and Markets Branch:									
Salaries.....	25	15,325 00				15,287 50			37 50
Travelling Expenses.....	25	3,500 00				2,086 02			1,413 98
Maintenance.....	25	1,500 00				1,643 57			106 43
Services and Expenses re Farm Products Control Act, etc.	25	9,675 00				6,526 12			3,148 88
Loans in accordance with the Co-operative Marketing									
Loan Act.....	25				25,000 00			17,000 00	8,000 00
Co-operation and Markets Branch.....	..	30,000 00			25,000 00	25,543 21		17,000 00	12,706 79

PART A—DEPARTMENT OF AGRICULTURE—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Kemptville Agricultural School:							
General Office:							
Salaries.....	26	11,350	00		11,454	11	65 06
Expenses.....	26	27,650	00	169 11	23,402	43	4,247 57
Repairs and Alterations.....	26	4,000	00		3,996	07	3 93
All Divisions:							
Salaries, Wages, Travelling and General Expenses.....	26	52,750	00		52,289	34	460 66
Kemptville Agricultural School.....	..	95,750	00	169 11	91,141	95	4,777 16
Ontario Veterinary College, Guelph:							
Salaries.....	27	42,800	00		42,164	46	635 54
Fuel, Light, Water, etc., and Contingencies.....	28	9,350	00		8,874	21	475 79
Scholarships and Prizes.....	28	150	00		99	60	50 40
Research, Investigation and Extension Work, etc.....	28	14,000	00		7,120	96	6,879 04
Provincial Zoologist:							
Salaries.....	28	3,900	00		3,800	00	100 00
Travelling Expenses.....	28	2,400	00		127	40	2,272 60
Services, Equipment and Repairs.....	28	1,400	00		582	03	817 97
Ontario Veterinary College, Guelph.....	..	74,000	00		62,768	66	11,231 34
Western Ontario Experimental Farm, Ridgetown:							
Salaries.....	29	13,300	00		12,874	00	426 00
Purchase of Stock and Equipment, etc.....	29	12,000	00	840 00	12,837	45	2 55
Repairs and Alterations.....	29	1,500	00		1,434	95	65 05
Agricultural School:							
Salaries, Travelling Expenses, Supplies and Equipment.....	29	1,600	00		1,354	55	245 45
Western Ontario Experimental Farm, Ridgetown.....	..	28,400	00	840 00	28,500	95	739 05



Demonstration Farm, New Liskeard:									
Salaries.....	29	2,520 00				2,520 00			
Maintenance, Wages, etc., Equipment and Miscellaneous Expenses.....	29	10,500 00				10,493 82			6 18
Demonstration Farm, New Liskeard.....	..	13,020 00				13,013 82			6 18
Demonstration Farm, Hearst:									
Salaries.....	..	100 00							100 00
Maintenance, Wages, etc., Equipment and Miscellaneous Expenses.....	30	5,400 00			400 00	5,704 28			95 72
Demonstration Farm, Hearst.....	..	5,500 00			400 00	5,704 28			195 72
Northern Ontario Branch:									
Salaries.....	30	2,100 00			31 25	2,131 25			
Purchase of Seed Grain and Seed Potatoes.....	30	20,000 00				11,875 29			8,124 71
Assistance to Creameries.....	30	1,000 00				700 00			300 00
Purchase of Cattle.....	..	1,000 00							1,000 00
Equipment and Contingencies.....	30	1,200 00				323 68			876 32
Northern Ontario Branch.....	..	25,300 00			31 25	15,030 22			10,301 03
Ontario Agricultural College, Guelph:									
General Offices:									
Salaries.....	31	68,550 00			25 00	68,572 46			2 54
Expenses.....	32	206,785 00			2,000 00	206,321 61			2,463 39
All Divisions:									
Salaries.....	34	329,152 00				313,882 78			15,269 22
Expenses.....	38	185,513 00				165,313 94			20,199 06
Ontario Agricultural College, Guelph.....	..	790,000 00			2,025 00	754,090 79			37,934 21
Supply Bill.....	..	2,120,885 00			23,036 11	1,998,882 59	17,000 00		153,038 52
Statutory:									
Minister's Salary.....	40					8,000 00			
Seed Grain Subsidy Act.....	40					1,460 44			
Statutory.....	..					9,460 44			

PART A—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Special Warrant: Half Freight Charges on Western Feed Grains.....	40	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Special Warrant.....	..	.....	.....	.....	24,891 83	.....	.....
Department of Agriculture.....	..	.....	.....	.....	24,891 83	.....	.....
		.....	.....	.....	2,033,234 86	17,000 00	.....



## SUMMARY

Department of Agriculture	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	10-11	140,274 67		140,274 67
Statistics and Publications Branch.....	11-12	11,327 49		11,327 49
Agricultural and Horticultural Societies Branch.....	12-13	114,068 25		114,068 25
Live Stock Branch.....	14	62,951 30		62,951 30
Institutes Branch.....	15	66,084 14		66,084 14
Dairy Branch.....	15-16	122,085 17		122,085 17
Milk Control Board.....	17	43,597 40		43,597 40
Fruit Branch.....	17-19	91,414 51		91,414 51
Agricultural Representatives Branch.....	19-24	317,276 69		317,276 69
Crops, Seeds and Weeds Branch.....	24-25	34,009 09		34,009 09
Co-operation and Markets Branch.....	25	25,543 21	17,000 00	42,543 21
Kemptville Agricultural School.....	26-27	91,141 95		91,141 95
Ontario Veterinary College, Guelph.....	27-28	62,768 66		62,768 66
Western Ontario Experimental Farm, Ridgetown.....	29	28,500 95		28,500 95
Demonstration Farm, New Liskeard.....	29-30	13,013 82		13,013 82
Demonstration Farm, Hearst.....	30	5,704 28		5,704 28
Northern Ontario Branch.....	30	15,030 22		15,030 22
Ontario Agricultural College, Guelph.....	31-40	754,090 79		754,090 79
Statutory.....	40	9,460 44		9,460 44
Special Warrant.....	40	24,891 83		24,891 83
Total.....	..	2,033,234 86	17,000 00	2,050,234 86
Deduct—Transferred to Loans and Special Funds (see Part U)	..	.....	17,000 00	17,000 00
Department of Agriculture.....	..	2,033,234 86	.....	2,033,234 86

## DEPARTMENT OF AGRICULTURE

Hon. P. M. Dewan, Minister, 12 months (Statutory, see page A 40)

## MAIN OFFICE

## Salaries (\$18,687.67)

## Permanent

Reek, W. R.	Deputy Minister	12 months	5,000 00
Fry, M.	Secretary to Minister	"	2,000 00
Goodwins, S.	Clerk, Group 1	"	1,500 00
Knowles, B.	Senior Clerk Stenographer	"	1,400 00
McDonald, B.	Secretarial Stenographer	"	1,800 00
Martin, M. S.	Accountant, Group 3	"	2,100 00
Nagle, N.	Clerk Stenographer, Group 1	"	1,400 00
Palmer, F. M.	Senior Clerk Stenographer	"	1,400 00
Puttick, C.	Clerk Typist, Group 1	"	1,200 00
Steele, B. M.	Clerk Stenographer, Group 2	6 "	450 00

## Temporary

Danska, G.	Clerk Stenographer, Group 2	6½ months	437 67
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## Travelling Expenses (\$1,637.06)

Hon. P. M. Dewan, 821.00; W. R. Reek, 816.06	1,637 06
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## Maintenance (\$2,025.79)

King's Printer, 1,069.70;—Car tickets, 9.00; newspapers and periodicals, 105.35; telegrams, 97.30; telephone, 555.04; accounts under \$100, 189.40	2,025 79
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## Services and Expenses in Connection with Agricultural Work, etc., \$37,115.24)

## Salaries (\$4,148.27):

## Permanent:

Love, P. F.	Editor of Publications	12 months	2,000 00
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## Temporary:

Gorsline, F. H.	Fieldman, Group 2	1 month	125 00
Hay, J. C.	Assistant Law Clerk	12 months	1,740 00
Jamieson, W. H.	Clerk	1 month	100 00
Mitchell, E. L.	Clerk Stenographer, Group 2	½ "	33 27
Watson, D. J.	Clerk	1 "	75 00
Woodhouse, R.	"	"	75 00

## Services and Expenses:

L. Caesar, expenses, 3.60; E. C. Clemens, expenses, 10.25; C. H. Fisher, expenses, 9.75; S. Goodwins, expenses, 35.35; L. Hagey, expenses, 1.75; J. C. Hay, expenses, 33.90; J. S. Knapp, services, 250.00; expenses, 188.30; P. F. Love, expenses, 76.50; F. W. M. Ross, expenses, 9.40; D. A. Stewart, expenses, 2.25; P. L. Switzer, expenses, 6.10	627 15
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## Advertising:

James Fisher Co., Ltd., 770.43; High School News Service, 119.00; Ontario Brotherhood of Threshermen, 30.00; Ontario Fruit and Vegetable Growers' Association, 50.00	969 43
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## Grants and Prizes:

Canadian Food Distribution Council, 2,000.00; Central Canada Exhibition Association, 1,900.00; Central Ontario Cheesemakers' Association, 200.00; Ekfrid Township, 2,000.00; Kemptville Agricultural Royal, 37.50; Ontario Agricultural College Royal, 98.50; Ontario Brotherhood of Threshermen, 200.00; Ontario Corn Growers' Association, 150.00; Ontario Federation of Agriculturists, 1,000.00; Ontario Fruit Growers' Association, 200.00; Ontario Provincial Winter Fair Association, 2,500.00; Ontario Seed Corn Growers' Marketing Board, 500.00; Ontario Tomato Growers' Association, 1,000.00; Oxford County Seed Fair, 298.33; Toronto Winter Show Association, 75.00; Western Fair Association, 1,250.00	13,409 33
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Main Office—Continued

Services and Expenses, etc.—Continued

Miscellaneous:

Canadian Press Clipping Service, 326.89; Department of Highways, 274.90; King's Printer, 16,681.79; Niagara Brand Spray Co., Ltd., 182.96; J. H. Watson, 100.00;—Cartage, express and freight, 225.39; newspapers and periodicals, 29.90; accounts under \$100, 139.23..... 17,961 06

**Administration and Enforcement of Corn Borer Control  
under The Plant Diseases Act (\$7,330.00)**

Counties:—Brant, 107.50; Elgin, 567.60; Essex, 1,269.50; Haldimand, 65.25; Halton, 268.38; Huron, 173.48; Kent, 1,542.04; Lambton, 367.41; Lincoln, 199.25; Middlesex, 501.76; Norfolk, 314.01; Northumberland and Durham, 184.13; Oxford, 84.64; Peel, 143.20; Perth, 56.87; Waterloo, 139.89; Welland, 240.25; Wellington, 152.38; Wentworth, 226.51; York, 706.90..... 7,310 95

Township of Pelee Island..... 19 05

**Expenses of Exhibits of Grain, Fruit, Vegetables, and Other Products  
at Exhibitions (\$1,151.77)**

Services and Expenses:

J. M. Guthrie, services, 70.00; expenses, 16.60..... 86 60

Miscellaneous:

Canadian National Exhibition, 1,006.67;—Cartage, 58.50..... 1,065 17

**Inspection of Apiaries (\$8,339.79)**

Services and Expenses:

Sundry Inspectors, services, 4,113.76; expenses, 3,019.16..... 7,132 92

Miscellaneous:

Central Scientific Co., Ltd., 197.46; King's Printer, 349.69;—Postage, 552.80; accounts under \$100, 106.92..... 1,206 87

**Removal Expenses of Officials in the Public Service (\$93.04)**

J. C. Cumberland..... 93 04

**Grants (\$63,225.05)**

Occasioned by Unassessable Crown Lands:

Board of Education, Guelph, Collegiate Institute..... 746 65  
Macdonald Consolidated School, Guelph..... 454 27  
Ridgetown Public School..... 61 27  
Union Schools Nos. 1 and 2, Clinton and Louth..... 237 86

1,500 05

Ontario Experimental Union..... 800 00

City of Toronto re Horse Stables in Exhibition Park (1935-1952)..... 25,925 00

Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943)..... 35,000 00

**Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation Board,  
including Proportion of Administration Expenses (\$669.26)**

Workmen's Compensation Board..... 669 26

Main Office.....\$140,274 67

**STATISTICS AND PUBLICATIONS BRANCH**

**Salaries (\$10,630.00)**

Permanent

Symons, S. H. H..... Principal Clerk..... 12 months 2,100 00  
Engelter, N. C..... Senior Clerk..... " 1,800 00  
Gale, C. J..... Clerk, Group 1..... " 1,400 00  
Hall, W. R..... " " 2..... " 1,081 25  
McDevitt, J. J..... " " 2..... " 1,081 25  
Tuck, E. M..... " " 2..... " 1,081 25  
Wagner, V. E..... Clerk Stenographer, Group 1..... " 1,081 25

## Statistics and Publications Branch—Continued

## Salaries—Continued

## Temporary

Riach, M. C.....	Clerk, Group 2.....	11 months	1,005 00
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**Travelling Expenses (\$41.45)**

W. R. Hall, 6.20; J. J. McDevitt, 33.75; S. H. H. Symons, 1.50.....	41 45
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**Maintenance (\$656.04)**

King's Printer, 456.71;—Car tickets, 2.00; newspapers and periodicals, 9.00; telegrams, 14.28; telephone, 36.42; accounts under \$100, 137.63.....	656 04
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Statistics and Publications Branch.....	\$11,327 49
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**AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH****Salaries (\$10,473.21)**

## Permanent

Carroll, J. A.....	Superintendent.....	12 months	3,750 00
Andrews, D. H.....	Clerk, Group 1.....	"	1,200 00
Clark, J. F.....	Lecturer in Horticulture.....	"	2,300 00
McArthur, O.....	Senior Clerk Stenographer.....	"	1,400 00
Shields, A. F.....	Clerk, Group 3.....	10 "	643 75
Wickware, O. G.....	Clerk Stenographer, Group 1.....	12 "	1,081 25

## Temporary

Robinson, M.....	Clerk Stenographer, Group 2.....	1½ months	98 21
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**Travelling Expenses (\$1,950.95)**

D. H. Andrews, 5.85; J. A. Carroll, 956.72; J. F. Clark, 940.03; O. McArthur, 23.80; A. F. Shields, 24.55.....	1,950 95
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**Maintenance (\$2,374.34)**

King's Printer, 2,127.36;—Cartage, express and freight, 24.29; newspapers and periodicals, 21.60; telegrams, 19.13; telephone, 58.91; accounts under \$100, 123.05	2,374 34
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**Judges' Services, Travelling and Other Expenses (\$2,871.91)**

Sundry Judges, services, 777.50; expenses, 2,094.41.....	2,871 91
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**Horticultural, Agricultural and Vegetable Growers' Meetings at the Direction of the Department, Investigations and Unforeseen Expenditures (\$1,436.46)**

Sundry Judges, services, 40.00; travelling expenses, 1,364.96.....	1,404 96
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## Miscellaneous:

Canadian Passenger Association, 16.50; J. E. McWilliams, 15.00.....	31 50
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**Field Crop Competitions, Prizes and Miscellaneous Expenses, including Transportation and Other Expenses of Exhibits at Exhibitions (\$10,982.45)**

Prizes:—Sundry Persons.....	9,028 08
Sundry Persons, services, 960.00, expenses, 981.65.....	1,941 65
Miscellaneous:—Cartage, express and freight.....	12 72

**Special Prizes, Provincial Plowing Match (\$700.00)**

Ontario Plowmen's Association.....	700 00
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**Grants under Section 24, Subsection 1 (a) to (d) Inclusive, Agricultural Societies' Act (\$57,494.00)**

Sundry Societies in:—Algoma, 960.00; Brant, 786.00; Bruce, 1,769.00; Carleton, 1,854.00; Cochrane, 510.00; Dufferin, 25.00; Dundas, 976.00; Durham, 780.00; Elgin, 1,150.00; Essex, 2,666.00; Frontenac, 847.00; Glengarry, 374.00; Grenville,	
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## Agricultural and Horticultural Societies Branch—Continued

## Grants under Section 24, Subsection 1 (a) to (d) inclusive—Continued

350.00; Grey, 2,375.00; Haldimand, 412.00; Haliburton, 262.00; Halton, 774.00; Hastings, 1,787.00; Huron, 1,427.00; Kenora, 694.00; Kent, 764.00; Lambton, 1,324.00; Lanark, 1,208.00; Leeds, 325.00; Lennox and Addington, 649.00; Lincoln, 434.00; Manitoulin, 763.00; Middlesex, 1,435.00; Muskoka, 1,178.00; Nipissing, 262.00; Norfolk, 1,072.00; Northumberland, 878.00; Ontario, 973.00; Oxford, 1,918.00; Parry Sound, 2,199.00; Peel, 1,336.00; Perth, 1,685.00; Peterborough, 1,966.00; Prescott, 433.00; Prince Edward, 322.00; Rainy River, 1,104.00; Renfrew, 1,363.00; Russell, 368.00; Simcoe, 2,460.00; Stormont, 374.00; Sudbury, 632.00; Temiskaming, 481.00; Thunder Bay, 1,218.00; Victoria, 1,306.00; Waterloo, 1,520.00; Welland, 762.00; Wellington, 1,644.00; Wentworth, 718.00; York, 1,642.00.....	57,494 00
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**Grants to Indemnify Societies Suffering from Rainy Weather or Fire,  
to be paid in Accordance with Section 24, Subsections 2 and 3,  
Agricultural Societies Act (\$7,723.23)**

Sundry Societies in:—Algoma, 106.75; Bruce, 121.88; Cochrane, 33.13; Dufferin, 500.00; Grey, 75.55; Haliburton, 76.91; Hastings, 498.81; Huron, 363.82; Lambton, 500.00; Lanark, 276.60; Lennox and Addington, 83.17; Lincoln, 94.05; Middlesex, 387.29; Muskoka, 45.75; Northumberland, 50.84; Ontario, 513.22; Oxford, 571.27; Parry Sound, 106.52; Peel, 205.44; Perth, 54.57; Peterborough, 116.74; Renfrew, 572.25; Simcoe, 201.05; Temiskaming, 38.13; Waterloo, 787.12; Welland, 500.00; Wellington, 247.78; York, 594.59.....	7,723 23
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**To Encourage Local Plowing Matches, to be Paid in Grants or Otherwise, as  
may be Approved by the Lieutenant-Governor in Council (\$6,074.99)**

Sundry Societies in:—Algoma, 199.75; Brant, 125.00; Bruce, 111.50; Carleton, 71.50; Durham, 50.00; Elgin, 56.50; Frontenac, 50.00; Glengarry, 75.00; Grenville, 62.25; Grey, 364.75; Haldimand, 123.00; Halton, 68.50; Hastings, 43.75; Huron, 100.00; Kenora, 33.00; Kent, 122.50; Lambton, 88.00; Leeds, 67.50; Lincoln, 100.00; Manitoulin, 84.37; Middlesex, 90.00; Muskoka, 50.00; Nipissing, 98.50; Norfolk, 63.50; Ontario, 108.00; Oxford, 75.00; Peel, 50.60; Perth, 133.45; Prescott, 98.25; Russell, 100.00; Simcoe, 226.25; Stormont, 50.00; Sudbury, 50.00; Victoria, 63.50; Waterloo, 222.75; Welland, 50.00; Wellington, 100.00; Wentworth, 93.50; York, 175.00.....	3,894 57
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## Services and Expenses:

Sundry Judges and Demonstrators, services, 902.50; expenses, 1,277.92.....	2,180 42
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**Grants under Horticultural Societies Act (\$8,569.71)**

Sundry Societies in:—Algoma, 98.35; Brant, 169.64; Bruce, 215.48; Carleton, 239.10; Cochrane, 195.27; Dundas, 129.75; Durham, 24.61; Elgin, 106.91; Essex, 158.55; Frontenac, 82.05; Glengarry, 21.80; Grenville, 28.32; Grey, 151.96; Haldimand, 60.29; Haliburton, 160.75; Halton, 21.89; Hastings, 55.02; Huron, 195.77; Kent, 598.30; Lambton, 212.64; Lanark, 98.35; Leeds, 51.85; Lennox and Addington, 16.78; Lincoln, 105.00; Manitoulin, 31.29; Middlesex, 203.92; Muskoka, 112.32; Norfolk, 112.59; Northumberland, 46.05; Ontario, 61.01; Oxford, 267.09; Parry Sound, 55.63; Peel, 39.77; Perth, 259.96; Peterborough, 57.33; Prescott, 54.27; Rainy River, 37.12; Renfrew, 215.23; Russell, 62.98; Simcoe, 445.93; Stormont, 67.88; Sudbury, 23.34; Temiskaming, 288.61; Thunder Bay, 49.53; Victoria, 220.44; Waterloo, 763.02; Welland, 332.73; Wellington, 382.70; Wentworth, 172.70; York, 1,007.84.....	8,569 71
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**Special Grants under Section 25, Agricultural Societies' Act (\$1,822.00)**

Canadian National Exhibition.....	1,822 00
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**Grants to Agricultural Societies notwithstanding Provisions of  
Agricultural Societies Act (\$895.00)**

Sundry Societies.....	895 00
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**Grants (\$700.00)**

Ontario Plowmen's Association.....	250 00
Ontario Association of Agricultural Societies.....	300 00
Ontario Horticultural Association.....	150 00

Agricultural and Horticultural Societies Branch..... \$114,068 25



## LIVE STOCK BRANCH

## Salaries (\$15,377.78)

## Permanent

O'Neill, L. E.	Director	12 months	3,750 00
Bromley, D. V.	Senior Clerk Stenographer	12 months	1,300 00
	Less leave of absence	72 22	1,227 78
Gardhouse, C.	" " "	12 months	1,500 00
Graham, R. H.	Field Man, Group 2	"	2,100 00
Hamlett, J. E. I.	Clerk Typist, Group 1	"	1,081 25
Hutton, G. S.	Clerk, Group 3	"	931 25
Martin, B. N.	Clerk Typist, Group 1	"	1,006 25
Roberts, F. B.	Filing Clerk, Group 1	"	1,081 25
Watson, W. P.	Field Man, Group 1	"	2,700 00

## Travelling Expenses (\$3,177.39)

R. H. Graham, 1,332.80; G. S. Hutton, 3.20; L. E. O'Neill, 631.64; W. P. Watson, 1,209.75	3,177 39
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## Maintenance (\$826.55)

King's Printer, 623.95;—Cartage, express and freight, 6.95; newspapers and periodicals, 19.65; telegrams, 14.27; telephone, 91.52; accounts under \$100, 70.21.	826 55
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## Educational and Demonstration Work, etc. (\$18,642.19)

## Grants:

Exhibitions and Fairs	335 00
Horse and Cattle Shows	2,890 50
Poultry Associations	733 75
Associations Holding Sales of Pure Bred Stock	1,126 00

## Prizes:

Bacon Litter Competitions	55 00
Boys' Club Work	2,717 64

## Judging, etc.:

Sundry Persons, services, 364.00; expenses, 322.94	686 94
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## Miscellaneous:

Jas. Fisher Co., Ltd., 3,540.59; King's Printer, 2,171.12; Sundry Persons, purchase of stock, 3,028.00; G. A. Walkey, 122.35;—Cartage, express and freight, 2,197.36; accounts under \$100, 185.16	11,244 58
Less: Dominion Government Refunds, proportion of freight, express and trucking charges	1,147 22
	10,097 36

## Expenses in Connection with Tuberculosis Testing Work (\$9,367.50)

Department of Agriculture, Ottawa	9,367 50
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## Services and Expenses re Administration of Stallion Enrolment Act, etc. (\$12,559.89)

Inspectors, services, 1,932.00; expenses, 1,515.69	3,447 69
Premiums for Pure Bred Stallions—Sundry Persons	9,078 75
Miscellaneous:—Commissioner of Police for Ontario, 21.75; C. W. A. Marion, 9.90; R. N. Stockill, 1.80	33 45

## Grants (\$3,000.00)

Canadian Hunter, Saddle and Light Horse Improvement Society	500 00
Ontario Horsebreeders' Association	500 00
Ontario Cattlebreeders' Association	500 00
Stratford Horse Show	1,500 00

Live Stock Branch..... \$62,951 30

## INSTITUTES BRANCH

## Salaries (\$18,551.01)

## Permanent

Clarke, M. A.	Superintendent	12 months	2,600 00
Brodie, I. W.	Clerk, Group 1	"	1,600 00
Eadie, F. P.	Field Assistant	"	2,000 00
Hamilton, A. M.	Clerk Stenographer, Group 1	"	1,081 25
Harvey, S. T.	Clerk, Group 2	"	1,156 25
Hopkins, E.	Field Assistant	"	1,600 00
Powell, M. V.	Organizer and Lecturer	11½ "	1,411 29
Slichter, E.	Field Assistant	12 "	1,900 00
Wilkie, J. S.	Clerk Stenographer, Group 1	"	1,200 00
Winterburn, I. M.	"	2 "	931 25

## Temporary

Collins, E. M.	Field Assistant	12 months	1,500 00
Gray, G. A.	"	"	1,500 00
Powell, M. V.	Organizer and Lecturer	⅔ "	70 97

## Travelling Expenses (\$1,430.15)

M. A. Clarke, 557.37; Department of Highways, 38.71; F. P. Eadie, 567.65; S. T. Harvey, 5.62; M. V. Powell, 243.90; J. S. Wilkie, 4.90;—Car tickets, 12.00...	1,430 15
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## Maintenance (\$1,305.32)

King's Printer, 953.30;—Cartage, express and freight, 84.21; newspapers and periodicals, 70.90; telegrams, 24.55; telephone, 88.70; accounts under \$100, 83.66.....	1,305 32
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## Services, Travelling, Equipment, Grants, Supplies and Other Expenses (\$44,797.66)

Grants:	
Sundry Women's Institutes.....	5,843 00
Sundry Lecturers:	
Services, 19,415.00; expenses, 14,621.33.....	34,036 33
Miscellaneous:	
T. Eaton Co., Ltd., 215.44; King's Printer, 4,146.82; Ryerson Press, 207.67;—Accounts under \$100, 348.40.....	4,918 33
Institutes Branch.....	\$66,084 14

## DAIRY BRANCH

## Salaries (\$7,800.00)

## Permanent

Lackner, C. E.	Director	12 months	3,000 00
Baker, J. L.	Butter Grader and Inspector of Creameries	"	2,300 00
Netterfield, H.	Clerk, Group 2	"	1,200 00
Nicholson, L.	Senior Clerk Stenographer	"	1,300 00

## Travelling Expenses (\$1,259.49)

J. L. Baker, 493.69; C. E. Lackner, 765.80.....	1,259 49
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## Maintenance (\$560.10)

King's Printer, 481.73;—Cartage, express and freight, 14.09; newspapers and periodicals, 17.30; telegrams, 8.15; telephone, 13.08; accounts under \$100, 25.75.....	560 10
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## Dairy Instruction and Inspection (\$112,465.58)

## Permanent

Salaries (\$68,669.14)			
Cheese Instruction:			
Herns, F.	Chief Instructor	12 months	3,000 00
Sandwith, H. B.	Chief Cheese Instructor for Central and Eastern Ontario	"	2,300 00



## Dairy Instruction and Inspection—Continued

## Permanent—Continued

## Salaries—Continued

## Creamery Instruction:

Adams, T. C.	Creamery Instructor	12 months	1,700 00
Barker, G. H.	Instructor	"	1,700 00
Bogaerts, P. J.	Creamery Instructor	"	1,700 00
Davies, C. A.	" and Inspector	"	1,700 00
Dunlop, W. R.	"	"	1,800 00
Hill, J. A.	"	"	1,700 00
Johnston, R.	"	"	1,700 00
Legault, A.	"	"	1,700 00
McKenzie, W. S.	"	"	1,700 00
McMillan, D.	"	"	1,700 00
Palmer, J. C.	" and Inspector	"	1,800 00
Stubbs, J.	"	"	1,700 00

## Cheese Instruction:

## Temporary

Alguire, G. H.	Dairy Instructor and Inspector	9 months	1,389 92
Bain, J. M.	" " " "	11½ "	1,764 65
Blondin, P.	" " " "	9 "	1,389 92
Brennan, C. J.	" " " "	11½ "	1,764 65
Cheetham, S. S.	" " " "	9 "	1,389 92
Cobey, W. J.	" " " "	"	1,389 92
Connell, D.	" " " "	11½ "	1,764 65
Cunningham, H. W.	" " " "	8½ "	1,314 65
Henderson, J. D.	" " " "	4 4/5 "	747 65
Loucks, C. A.	" " " "	9 "	1,389 92
Loughin, W. C.	" " " "	"	1,389 92
Martin, G. I.	" " " "	"	1,389 92
McAllister, E.	" " " "	"	1,389 92
McAllister, J.	" " " "	"	1,389 92
McEvoy, O. J.	" " " "	"	1,389 92
McKinley, H. A.	" " " "	"	1,389 92
McMillan, G. A.	" " " "	"	1,389 92
McNeil, S. H.	" " " "	"	1,389 92
Mitchell, J. A.	" " " "	"	1,389 92
Moore, W. J.	" " " "	"	1,389 92
Murray, J. A.	" " " "	"	1,389 92
Oliver, W. T.	" " " "	"	1,389 92
Owens, G. W.	" " " "	"	1,389 92
Pollard, G., Jr.	" " " "	11½ "	1,764 65
Rancier, G.	" " " "	9 "	1,389 92
Rogers, E. T.	" " " "	"	1,389 92
Sherriff, G. A.	" " " "	"	1,389 92
Wright, G. F.	" " " "	"	1,389 92

Cheese Factory Instructors and Inspectors (part time)..... 3,070 00

## Travelling Expenses:

T. C. Adams, 1,159.35; G. H. Alguire, 773.05; J. M. Bain, 854.08; J. L. Baker, 153.87; G. H. Barker, 1,949.21; G. H. Barr, 6.90; P. Blondin, 776.30; P. J. Bogaerts, 1,435.50; C. J. Brennan, 816.28; C. H. Castell, 98.45; S. S. Cheetham, 781.90; W. J. Cobey, 896.15; D. Connell, 840.98; H. W. Cunningham, 694.53; C. A. Davies, 1,408.45; W. R. Dunlop, 1,186.58; A. L. Gibson, 225.30; J. D. Henderson, 514.79; F. Hems, 539.06; J. A. Hill, 1,161.24; O. R. Irvine, 281.48; R. Johnston, 1,421.52; A. Legault, 1,776.95; C. A. Loucks, 771.85; W. C. Loughin, 912.40; E. McAllister, 756.85; J. McAllister, 799.88; O. J. McEvoy, 702.05; W. S. McKenzie, 1,219.66; H. A. McKinley, 760.30; D. McMillan, 1,060.28; G. A. McMillan, 736.65; S. H. McNeil, 795.95; G. I. Martin, 890.05; J. A. Mitchell, 806.30; W. J. Moore, 747.15; J. A. Murray, 767.30; W. T. Oliver, 917.70; G. W. Owens, 827.95; J. C. Palmer, 1,000.38; G. Pollard, Jr., 846.08; G. Rancier, 800.55; E. T. Rogers, 765.45; H. B. Sandwith, 937.91; G. A. Sherriff, 742.55; J. Stubbs, 1,116.71; G. F. Wright, 703.00..... 40,136 81

## Miscellaneous:

A. Burgess, services, 405.90; Central Scientific Co., Ltd., 379.65; King's Printer, 2,316.81; Richards Glass Co., Ltd., 206.43;—Postage, 13.00; telephone, 11.21; accounts under \$100, 326.63..... 3,659 63

Dairy Branch.....\$122,085 17

## MILK CONTROL BOARD

## Salaries (\$18,043.72)

## Permanent

Meek, C. M.	Chairman	12 months	4,500 00
Beck, J. S.	Member	"	3,750 00
Cumberland, J. C.	Inspector	11 "	1,833 34
Lowe, A. H.	Clerk Stenographer, Group 2	12 "	931 25
MacKinnon, J. F.	Auditor	11 "	2,291 63
Nelson, J. B.	Secretary	12 "	2 650 00
Pardy, W.	Clerk Stenographer, Group 2	"	931 25
Redden, E. D.	" " "	1 "	1,156 25

## Allowance to Member of the Board (\$1,300.00)

E. Kitchen at 12.50 per diem	1,300 00
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## Travelling Expenses (\$2,205.89)

J. S. Beck, 52.70; J. C. Cumberland, 1,151.53; E. Kitchen, 14.55; C. M. Meek, 648.51; J. B. Nelson, 338.60	2,205 89
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## Maintenance (\$998.93)

King's Printer, 813.14;—Newspapers and periodicals, 25.10; telegrams, 46.67; telephone, 48.47; accounts under \$100, 65.55	998 93
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## Services and Expenses in Connection with Administration, Inspection and Enforcement of The Milk Control Act of Ontario (\$21,048.86)

## Salaries (\$11,741.33)

## Permanent

Brodie, G. B.	Creamery Instructor	12 months	1,700 00
Chambers, C.	Milk Test Checker	"	1,700 00
Clark, A. P.	" " "	"	1,700 00
Cumberland, J. C.	" " "	1 "	133 33
Johnson, E. D.	" " "	12 "	1,600 00
Misener, W. L.	" " "	"	1,600 00
Welsh, H. B.	" " "	"	1,500 00

## Temporary

Clarke, H. A.	Field Man	1½ months	308 00
Wynn, G. E.	Milk Test Checker	12 months	1,500 00

## Travelling Expenses:

G. B. Brodie, 1,357.11; C. Chambers, 1,240.63; A. P. Clark, 960.95; H. A. Clarke, 142.37; J. C. Cumberland, 362.24; E. D. Johnson, 1,099.30; W. L. Misener, 965.70; J. H. Watson, 10.00; H. B. Welsh, 1,381.15; G. E. Wynn, 1,523.64	9,043 09
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## Miscellaneous:

King's Printer, 217.12;—Accounts under \$100, 47.32	264 44
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Milk Control Board. . . . . \$43,597 40

## FRUIT BRANCH

## Salaries (\$10,550.00)

## Permanent

Hodgetts, P. W.	Director	12 months	3,750 00
Boehler, G.	Senior Clerk Stenographer	"	1,300 00
Goldie, J. A.	Field Man, Group 2	"	2,000 00
Rush, G.	Vegetable Specialist	"	2,000 00
Webster, H. M.	Field Man	"	1,500 00

## Travelling Expenses (\$1,919.00)

J. A. Goldie, 1,194.75; G. Rush, 724.25	1,919 00
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## Maintenance (\$938.83)

King's Printer, 808.22;—Cartage, express and freight, 5.39; newspapers and periodicals, 2.55; telegrams, 5.19; telephone, 70.07; accounts under \$100, 47.41	938 83
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## Fruit Branch—Continued

## Fruit Work, including Expenditures under The Plant Diseases Act (\$14,523.54)

## Municipalities, Half Cost of Inspection:

Clinton, 59.00; Collingwood, 12.50; Fonthill, 11.25; Grantham, 43.43; Grimsby, 12.00; Grimsby North, 146.00; Hespeler, 25.00; Louth, 66.00; Niagara, 28.25; Pelham, 28.80; Saltfleet, 133.60; Stamford, 40.50; Stoney Creek, 16.85.....	623 18
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## Inspectors:

Sundry Inspectors, services, 7,597.00; expenses, 4,595.78.....	12,192.7 8
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## Miscellaneous:

Canadian Horticultural Council, 200.00; King's Printer, 213.00; Sundry Persons, prizes re Field Crop Competition, 474.00;—Postage, 82.05; telephone, 68.43; accounts under \$100, 670.10.....	1,707 58
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## Grants (\$1,500.00)

Fruit Growers' Association of Ontario.....	600 00
Entomological Society of Ontario.....	300 00
Ontario Beekeepers' Association.....	200 00
Ontario Vegetable Growers' Association.....	400 00

## Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$3,353.78)

## Service and Expenses:

H. M. Webster, expenses, 1,027.97; H. N. Webster, services, 355.00; expenses, 3.50.....	1,386 47
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## Miscellaneous:

Brighton Hydro-Electric System, 596.65; Brighton Public Utilities Commission, 156.57; Canadian Ice Machine Co., Ltd., 406.68; Pay List, labourers, 605.65;—Cartage, express and freight, 5.33; postage, 6.00; telephone, 107.04; accounts under \$100, 83.39.....	1,967 31
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## HORTICULTURAL EXPERIMENT STATION, VINELAND

## Salaries (\$39,165.37)

## Permanent

Palmer, E. F.....	Director.....	12 months	3,750 00
Ashwood, J. V.....	Farm Hand, Group 1.....	"	1,081 25
Bailey, D. L.....	Pathologist.....	"	1,500 00
Ball, G. A.....	Farm Hand, Group 1.....	"	1,081 25
Barber, A. W.....	Teamster.....	"	1,081 25
Burkholder, I. G.....	Clerk Stenographer, Group 1.....	"	1,200 00
Cass, S. J.....	Gardener.....	"	1,300 00
Dickson, G. H.....	Hybridist.....	"	2,550 00
Eggleton, H. T.....	Farm Hand, Group 1.....	"	1,081 25
Gee, B.....	" " " 2.....	"	931 25
Kelly, C. B.....	Horticultural Representative, Group 2.....	"	1,500 00
Marlow, G.....	Mechanic.....	"	1,300 00
Peacock, S.....	Farm Hand, Group 1.....	"	1,081 25
Peacock, J.....	Teamster.....	"	1,081 25
Robb, O. J.....	Olericulturist.....	"	2,700 00
Stephenson, W. H.....	Gardener.....	"	1,156 25
Strong, W. J.....	Hybridist.....	"	2,500 00
Thornton, J.....	Stationary Engineer, Group 3.....	"	1,300 00
Upshall, W. H.....	Chief in Horticultural Research.....	"	3,000 00
vanHaarlem, J. R.....	Hybridist.....	"	2,400 00
Webb, G.....	Head Teamster.....	"	1,200 00
Webb, L. F.....	Maid.....	"	706 25
Wylie, S.....	Foreman.....	"	1,600 00

## Temporary

Atyeo, S. D.....	Fireman, Group 3.....	7¾ months	680 90
Barber, W.....	Farm Hand.....	11 "	597 32
Thomson, C. L.....	Research Assistant, Group 2.....	1 "	125 00
Wasley, W. T.....	Fireman, Group 3.....	7¾ "	680 90

## Horticultural Experiment Station, Vineland—Continued

## Services, Travelling and Other Expenses (\$19,463.99)

## Services:

Graduate Assistants, Farm Hands and Firemen.....	3,555 72
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## Travelling Expenses:

G. H. Dickson, 40.30; C. B. Kelly, 471.35; E. F. Palmer, 486.15; O. J. Robb, 50.65; W. J. Strong, 52.15; W. H. Upshall, 132.20; J. R. van Haarlem, 309.40...	1,542 20
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## Miscellaneous:

Central Scientific Company of Canada, Ltd., 276.87; Chadwick Electric Co., Ltd., 145.91; Cities Service Oil Co., Ltd., 772.83; Coy Bros., 144.37; S. M. Culp & Co., 2,584.59; W. G. Fletcher, 185.34; D. Gestetner (Canada), Ltd., 483.99; Hamilton Boiler Works, 241.07; J. C. Hampton, 255.61; W. E. Hill & Bro., 145.01; Honsberger Construction Co., 347.90; Hydro-Electric Power Commission of Ontario, 992.90; King's Printer, 143.16; Lee Hardware, Ltd., 559.38; McNamara & Reynolds, 183.39; Massey-Harris Co., Ltd., 129.00; F. J. Murphy, Ltd., 297.35; B. Nelson, 104.00; Niagara Packers, Ltd., 968.47; C. H. Prudhomme & Son, 107.59; Sterling Electrical Co., 226.32; Vineland Growers' Co-operative, Ltd., 1,950.75; Wilcox Hardware, 377.48;—Cartage, express and freight, 38.91; customs, 7.26; newspapers and periodicals, 65.91; postage, 396.81; telephone, 291.81; accounts under \$100, 1,942.09.....	14,366 07
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Fruit Branch.....	\$91,414 51
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## AGRICULTURAL REPRESENTATIVES BRANCH

## Salaries (\$12,625.00)

## Permanent

Duncan, R. S.....	Director.....	12 months	3,750 00
Cooper, N. J.....	Clerk Stenographer, Group 1.....	"	1,006 25
Ellis, B.....	Clerk, Group 1.....	"	1,400 00
Froom, R. W.....	Clerk Stenographer, Group 1.....	"	1,081 25
Martin, A. H. S.....	Assistant Director.....	"	3,300 00
Neale, L. J.....	Clerk Stenographer, Group 1.....	"	1,006 25
Wilson, W.....	Clerk, Group 2.....	"	1,081 25

## Travelling Expenses (\$1,880.10)

N. J. Cooper, 9.80; R. S. Duncan, 992.74; R. W. Froom, 13.50; A. H. S. Martin, 864.06.....	1,880 10
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## Maintenance (\$2,120.78)

Grand & Toy, Ltd., 107.65; King's Printer, 1,333.84;—Car tickets, 3.00; cartage, express and freight, 50.75; newspapers and periodicals, 35.85; telegrams, 100.05; telephone, 395.99; accounts under \$100, 93.65.....	2,120 78
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## COUNTY OFFICES

Agricultural Representative Work, Services, Expenses  
and Equipment (\$298,900.81)

## Algoma (\$5,156.41):

MacIntosh, J. M.....	Representative.....	12 months	3,000 00
Cushley, G.....	Clerk Stenographer, Group 2.....	5 "	343 75
Sargeant, N. L.....	" " " 2.....	7 1 5 "	494 56
Expenses.....			1,318 10

## Brant (\$4,946.20):

Barr, A. M.....	Representative.....	12 months	2,218 28
Bell, E. G.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			1,721 67

## Bruce (\$4,299.29):

Gear, G. R.....	Representative.....	12 months	1,800 00
Scanlan, A.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			1,493 04

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Carleton (\$6,569.11):

Croskery, W. M.	Representative	12 months	3,000 00
McEvoy, O. A.	Clerk Stenographer, Group 2	4 4/5 "	332 66
Grace, P. M.	"	2	412 50
Expenses			2,823 95

## Cochrane North (\$4,194.89):

Pomerleau, D. J.	Representative	12 months	2,300 00
LaRoche, E. G.	Clerk Stenographer, Group 2	"	856 25
Expenses			1,038 64

## Cochrane South (\$5,800.18):

Hanlan, L. H.	Representative	12 months	2,850 00
Boivin, J.	Clerk Stenographer, Group 2	"	856 25
Expenses			2,093 93

## Cochrane West (\$3,964.15):

Montcalm, W. A.	Representative	12 months	1,800 00
Adam, M.	Clerk Typist, Group 2	"	750 00
Expenses			1,414 15

## Dufferin (\$4,278.55):

Stewart, F. K. B.	Representative	12 months	1,900 00
Baltzer, R. L.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			1,372 30

## Dundas and West Stormont (\$4,950.67):

Graham, H. W.	Representative	12 months	2,850 00
Schwerdtfeger, M. K.	Clerk Typist, Group 2	"	781 25
Expenses			1,319 42

## Durham (\$4,556.05):

Summers, E. A.	Representative	12 months	1,900 00
Morton, M. A.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			1,649 80

## Elgin (\$8,317.56):

Thomas, F. S.	Representative	12 months	3,000 00
Smith, B. W.	Assistant Representative	"	1,500 00
Cheeseman, M. G.	Clerk Stenographer, Group 2	"	856 25
Expenses			2,961 31

## Essex (\$5,347.38):

McKenney, A.	Representative	12 months	3,000 00
Pizer, M. D.	Clerk Stenographer, Group 1	"	1,081 25
Expenses			1,266 13

## Frontenac (\$4,279.38):

Sirett, A. W.	Representative	12 months	2,400 00
Lake, E. M.	Clerk Stenographer, Group 1	"	1,081 25
Expenses			798 13

## Glengarry and East Stormont (\$4,534.45):

Dalrymple, J. A.	Representative	12 months	1,800 00
Langton, A. V.	"	1 "	150 00
Lalonde, L. B.	Clerk Stenographer, Group 2	12 "	931 25
Expenses			1,653 20

## Grenville (\$4,049.52):

MacLeod, H. G.	Representative	12 months	1,800 00
Timleck, M. W.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			1,243 27



## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Grey (\$7,074.06):

Cooper, T. S.	Representative	12 months	3,000 00
Colgan, E. J.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			3,067 81

## Haldimand (\$4,782.29):

Skinner, A. G.	Representative	12 months	2,300 00
Rebbetoy, M. M.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			1,476 04

## Halton (\$5,003.76):

Whitlock, J. E.	Representative	12 months	3,000 00
Chisholm, H. M.	Clerk Stenographer, Group 2	"	856 25
Expenses			1,147 51

## Hastings (\$3,809.71):

Fair, H. L.	Representative	12 months	1,800 00
Wood, L. G.	Clerk Stenographer, Group 2	"	781 25
Expenses			1,228 46

## Huron (\$5,168.41):

Shearer, J. C.	Representative	12 months	3,000 00
Henderson, M. R. G.	Clerk Stenographer, Group 2	"	781 25
Expenses			1,387 16

## Kenora (\$4,671.78):

MacRae, D. E.	Representative	12 months	2,400 00
Morris, C.	Clerk, Group 3	"	781 25
Expenses			1,490 53

## Kent (\$5,783.93):

Garner, J. A.	Representative	12 months	2,850 00
Johnston, N. C.	Clerk Stenographer, Group 1	12 months	1,081 25
	Less leave of absence	19 76	1,061 49
Expenses			1,872 44

## Lambton (\$5,258.00):

Macdonald, W. P.	Representative	12 months	3,000 00
McEwen, E. C.	Clerk Stenographer, Group 2	"	856 25
Expenses			1,401 75

## Lanark (\$4,419.63):

Davidson, W. A.	Representative	12 months	2,100 00
Cameron, M. L.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			1,313 38

## Leeds (\$4,623.80):

Ostler, J. R.	Representative	12 months	2,100 00
Latimer, C. E.	Clerk Typist, Group 2	"	856 25
Expenses			1,667 55

## Lennox and Addington (\$4,741.07):

Buchanan, C. W.	Representative	12 months	2,850 00
Taylor, C. R.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			884 82

## Lincoln (\$5,840.39):

Neff, E. F.	Representative	12 months	3,000 00
Strong, E. J.	Clerk Stenographer, Group 2	"	931 25
Expenses			1,909 14

## Manitoulin (\$4,442.33):

Banbury, R. C.	Representative	12 months	2,000 00
Langford, J.	Clerk, Group 3	"	931 25
Expenses			1,511 08

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Middlesex (\$7,428.42):

Riddell, W. K.	Representative	12 months	2,700 00
Simpson, L. S.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			3,722 17

## Muskoka and Parry Sound (\$6,817.97):

Tipper, R. M.	Representative	12 months	3,000 00
Creasor, H. E.	Clerk Stenographer, Group 2	"	856 25
Expenses			2,961 72

## Nipissing (\$4,758.61):

McRae, F. C.	Representative	12 months	2,400 00
Gauthier, M. E.	Clerk Stenographer, Group 2	"	856 25
Expenses			1,502 36

## Norfolk (\$5,115.12):

Bramhill, G. G.	Representative	12 months	2,550 00
Pettit, M.	Clerk Stenographer, Group 2	"	856 25
Expenses			1,708 87

## Northumberland (\$4,578.54):

MacLeod, I.	Representative	12 months	2,300 00
Peebles, M. E.	Clerk Typist, Group 2	4 4/5 "	298 39
McCormick, V.	Clerk Stenographer, Group 2	7 1/5 "	494 56
Expenses			1,485 59

## Ontario (\$3,709.63):

Innes, E. A.	Representative	12 months	1,800 00
Webster, M. E.	Clerk Typist, Group 2	"	781 25
Expenses			1,128 38

## Oxford (\$6,179.55):

Green, G. R.	Representative	12 months	3,000 00
Robinson, J.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			2,173 30

## Peel (\$5,044.70):

Graham, C. D.	Representative	12 months	2,300 00
Peacock, G.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			1,738 45

## Perth (\$5,696.83):

White, R. E.	Representative	12 months	2,850 00
Regan, A.	Clerk Stenographer	"	1,006 25
Expenses			1,840 58

## Peterborough (\$6,264.39):

Paterson, F. C.	Representative	12 months	3,000 00
Scott, E. A.	Clerk Stenographer, Group 1	"	1,006 25
Expenses			2,258 14

## Prescott and Russell (\$5,404.79):

Larose, F.	Representative	12 months	3,000 00
Lalonde, M. A. L.	Clerk Typist, Group 2	"	781 25
Expenses			1,623 54

## Prince Edward (\$6,764.44):

Webster, F. J.	Representative	12 months	2,700 00
Campbell, F. M.	Assistant Representative	"	1,500 00
Hubbs, R. C.	Clerk Typist, Group 2	"	781 25
Expenses			1,783 19



## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Rainy River (\$4,823.28):

Marr, E. S.....	Representative.....	12 months	1,800 00
Ryan, M. A. J.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			2,017 03

## Renfrew (\$5,130.41):

Dench, F. Q.....	Representative.....	12 months	2,000 00
Kelly, M. M.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			2,124 16

## Simcoe North (\$6,102.86):

Page, S. L.....	Representative.....	12 months	2,700 00
Culbert, A. I. W.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			2,396 61

## Simcoe South (\$4,587.62):

Lashley, F. A.....	Representative.....	12 months	2,100 00
Carter, E. E.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			1,481 37

## Sudbury (\$4,314.70):

Leroux, R.....	Representative.....	12 months	1,900 00
Paradis, C. D.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			1,408 45

## Temiskaming (\$4,810.23):

Cook, M. F.....	Representative.....	12 months	2,550 00
Blain, A. E.....	Clerk Stenographer, Group 2.....	"	931 25
Expenses.....			1,328 98

## Thunder Bay (\$4,696.85):

Harrison, N. W.....	Representative.....	12 months	2,400 00
Rae, C. H.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			1,290 60

## Victoria (\$5,233.78):

Winter, M. H.....	Representative.....	12 months	3,000 00
Blanchard, P. A.....	Clerk Stenographer, Group 2.....	"	856 25
Expenses.....			1,377 53

## Waterloo (\$7,057.26):

McLoughry, E. I.....	Representative.....	12 months	2,850 00
Beer, B. S.....	Assistant Representative.....	5 "	629 17
Brown, M. I.....	Clerk Stenographer, Group 2.....	12 "	856 25
Expenses.....			2,721 84

## Welland (\$3,954.75):

Wilson, J.....	Representative.....	12 months	2,200 00
Hagar, M. A.....	Clerk Typist, Group 2.....	"	750 00
Expenses.....			1,004 75

## Wellington (\$6,094.85):

Stothers, S. B.....	Representative.....	12 months	3,000 00
Scanlan, M. M.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			2,088 60

## Wentworth (\$6,438.02):

Marritt, W. G.....	Representative.....	12 months	3,000 00
Walker, P. M.....	Clerk Stenographer, Group 1.....	"	1,006 25
Expenses.....			2,431 77

## Agricultural Representatives Branch—Continued

## County Offices—Continued

York (\$7,246.36):

Cockburn, W. M.	Representative	12 months	3,000 00
Hilliard, T. R.	Assistant Representative	5½ "	669 35
Webster, A. E.	Clerk Stenographer, Group 1	12 "	1,006 25
Expenses			2,570 76

Short Courses: Lecturers and Instructors, Services, 5,332.00; Expenses, 1,667.11:

D. A. Bell, 526.85; J. E. Bergey, 254.70; H. V. Binkley, 563.65; W. L. Bishop, 408.40; R. J. Bryden, 485.55; J. H. Cochrane, 143.95; R. E. Cumming, 387.85; George Downey, 170.20; J. F. Francis, 89.25; C. Frey, 144.00; E. T. Goring, 12.60; F. X. Gosselin, 22.35; H. C. Hartley, 553.20; C. M. Huntsman, 8.82; J. S. Knapp, 176.10; A. V. Langton, 335.95; R. M. McKenzie, 31.40; R. S. McKercher, 564.60; A. J. McTaggart, 135.40; W. A. Muir, 463.72; U. Pilon, 45.85; Geo. T. Rogers, 267.05; F. D. Shaver, 239.70; J. A. Simpson, 549.50; W. J. Stephen, 225.92; F. A. Stock, 177.20; J. L. Tessier, 15.35			6,999 11
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Miscellaneous:

Anglo-Canadian Underwriters, Ltd., 608.71; City Garage Co., Ltd., 449.30; Department of Highways, 198.58; King's Printer, 10,320.99; Prince Edward Motors, 481.70; Sundry Persons, judging competitions, services and expenses, 245.10;—Cartage, express and freight, 51.42; newspapers and periodicals, 306.75; accounts under \$100, 122.24			12,784 79
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**Grant (\$1,750.00)**

Canadlan Council on Boys' and Girls' Club Work			1,750 00
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Agricultural Representatives Branch.....\$317,276 69

**CROPS, SEEDS AND WEEDS BRANCH****Salaries (\$6,727.85)**

## Permanent

MacLeod, J. D.	Chief Weed Inspector	12 months	2,200 00
Stephen, W. J.	Field Man, Group 1	"	2,400 00
Virtue, J. D.	Clerk Stenographer, Group 1	11½ "	1,101 41
Wiggins, D. J.	Clerk Typist, Group 1	12 "	931 25
Public Service Superannuation Fund, Contribution re Enlistment			2 19

## Temporary

Danska, G.	Clerk Stenographer, Group 2	1¼ months	93 00
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**Travelling Expenses (\$2,305.72)**

J. D. MacLeod, 1,113.34; W. J. Stephen, 1,192.38			2,305 72
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**Maintenance (\$899.17)**

King's Printer, 594.63;—Cartage, express and freight, 52.08; newspapers and periodicals, 5.65; telegrams, 56.09; telephone, 149.77; accounts under \$100, 40.95			899 17
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**Demonstrations, Purchase of Seed and Equipment, Services, etc., Enforcement of The Weed Control Act and Crop Improvement Work (\$15,246.27)**

Services, 4,946.50; Expenses, 5,092.54:

J. N. Cloutier, 1,768.55; B. R. Cohoe, 51.95; R. E. Cumming, 528.48; R. D. Henry, 301.85; L. Kerr, 37.35; P. J. Lafleur, 535.56; R. Segsworth, 1,043.65; A. M. Stewart, 133.35; Sundry Persons, attending conventions, 965.79; C. C. Tennant, 2,731.57; R. Tremblay, 830.52; W. M. Wallace, 1,110.42			10,039 04
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Prizes:

Boys' Grain and Potato Clubs, sundry persons			2,934 66
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Miscellaneous:

O. E. Bowman, 137.34; Canadian Industries, Ltd., 108.19; King's Printer, 1,332.99;—Cartage, express and freight, 105.39; telephone, 5.03; accounts under \$100, 583.63			2,272 57
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## Crops, Seeds and Weeds Branch—Continued

## Subventions—Seed Cleaning Plants (\$490.55)

B. Deaken, 206.64; G. E. Dobson, 33.91; Woodbridge Farmers' Co-operative, Ltd., 250.00 .....	490 55
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## Subventions—Freight on Agricultural Lime (\$1,342.43)

Canada Crushed Stone Corporation, Ltd., 115.66; Federal Lime Co., 191.28; Kirby Bros. Supply Co., Ltd., 28.39; North American Cyanamid, Ltd., 1,007.10 .....	1,342 43
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## Grants—District and County Seed Fairs and Seed Growers' Associations, etc. (\$6,997.10)

Dufferin Seed Fair .....	54 50
Ontario Corn Growers' Association .....	350 00
Ottawa Valley Seed Fair .....	200 00
Quinte District Seed Fair .....	150 00
Sundry Crop Improvement Associations .....	6,242 60

Crops, Seeds and Weeds Branch.....\$34,009 09

## CO-OPERATION AND MARKETS BRANCH

## Salaries (\$15,287.50)

## Permanent

Wilson, G.....	Director and Chairman, Farm Products Control Board.....	12 months	3,750 00
Newman, W.....	Assistant to Chairman of Farm Products Control Board.....	"	3,500 00
Perkin, G. F.....	Assistant Director and Inspector of Credit Unions.....	"	2,500 00
Goodin, R. E.....	Marketing Representative.....	"	1,800 00
Dean, K. A.....	Clerk Typist, Group 1.....	"	931 25
Logan, I. V.....	Clerk Stenographer, Group 1.....	"	1,006 25
Peters, W. R.....	Field Man.....	"	1,800 00

## Travelling Expenses (\$2,086.02)

W. Newman, 589.74; G. F. Perkin, 573.15; G. Wilson, 923.13.....	2,086 02
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## Maintenance (\$1,643.57)

King's Printer, 1,170.74;—Newspapers and periodicals, 17.40; telegrams, 125.11; telephone, 290.93; accounts under \$100, 39.39.....	1,643 57
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## Services and Expenses re Farm Products Control Act, etc. (\$6,526.12)

## Services and Expenses:

J. A. Brown, services, 216.00; expenses, 188.95; J. T. Cassin, services, 1,500.00; expenses, 904.73; R. E. Goodin, expenses, 966.66; W. R. Graham, services, 30.00; expenses, 8.10; W. R. Peters, expenses, 812.56; Walter Smith, services, 138.00; expenses, 151.75; Sundry Persons re Producers' Organization Work, expenses, 213.35.....	5,130 10
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## Miscellaneous:

Durrance Motors, Ltd., 378.00; Ontario Seed Corn Growers' Marketing Board, grant, 350.00; Sundry Persons, re Corn Survey, 449.50;—Postage, 19.00; telegrams, 6.36; telephone, 14.34; accounts under \$100, 178.82.....	1,396 02
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## Loans in Accordance with The Co-operative Marketing Loan Act (\$17,000.00)

Co-operative de Lin de Casselman, 5,000.00; Kent Fruit Growers' Co-operative, 12,000.00.....	17,000 00
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Co-operation and Markets Branch.....\$42,543 21

## KEMPTVILLE AGRICULTURAL SCHOOL

## GENERAL OFFICE

## Salaries (\$11,454.11)

## Permanent

McPhail, M. C.	Principal	12 months	3,600 00
Bond, J. H.	Caretaker	"	931 25
Dougherty, J.	Farm Hand, Group 2	"	931 25
Dulmage, M. H.	Clerk Stenographer, Group 2	"	931 25
Groskopf, B. J.	Caretaker, Group 2	"	931 25
Latimer, R. G.	Carpenter	"	931 25
Slettebo, B. M.	Clerk Stenographer, Group 2	"	931 25
Thompson, J.	Fireman, Group 2	"	1,300 00

## Temporary

Berry, J. A.	Instructor and Dean of Men	6 1/5 months	931 61
Raycroft, C.	Instructor	(Part time)	35 00

## Expenses (\$23,402.43)

## Travelling Expenses:

J. A. Berry, 3.70; M. C. McPhail, 666.24; D. M. Robertson, 42.00	711 94
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## Miscellaneous:

Anderson & Langstaff Co., Ltd., 587.78; Anderson's Department Store, Ltd., 1,328.05; Bruce Coal Co., Ltd., 3,482.57; Canada Bread Co., Ltd., 159.49; Canada Packers, Ltd., 565.28; Cassidy's, Ltd., 110.05; F. J. Courtney & Co., 103.70; Crane, Ltd., 184.45; Dominion Concrete Co., Ltd., 569.22; Dustbane Products, Ltd., 202.84; J. Fisher Co., Ltd., 621.20; Frisby's Bakery, 175.95; Gamble-Robinson, Ltd., 1,222.68; J. M. Garland, Son & Co., Ltd., 447.80; Holmes Construction Co., 158.17; K. A. S.—Animal and Field Husbandry Division, 260.00; Horticulture Division, 109.41; Poultry Division, 272.95; Kemptville Creameries, Ltd., 826.63; Kemptville Hydro-Electric System, 2,275.51; King's Printer, 567.49; La France Fire Engine & Foamite, Ltd., 129.16; C. Leach Co., 155.00; McMaster Lumber Co., Ltd., 524.20; Pay Lists, wages of men, 2,990.83; A. M. Parkinson, 179.95; Rennie Bros., 799.55; D. M. Robertson, 100.00; S. & S. Auto Parts, 300.00; Simmons, Ltd., 186.30; C. C. Snowdon, 154.73;—Cartage, express and freight, 232.57; newspapers and periodicals, 57.00; postage, 362.00; telegrams, 14.04; telephone, 391.37; accounts under \$100, 1,882.57	22,690 49
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## Repairs and Alterations (\$3,996.07)

W. A. Barnes & Sons, 306.76; E. Bush, 258.17; Dibblee Construction Co., Ltd., 1,715.00; G. M. French Lumber Co., 384.41; Kemptville Hydro-Electric System, 321.71; McMaster Lumber Co., Ltd., 286.61; Pay Lists, wages of men, 102.50; Robbins & Myers Company of Canada, Ltd., 137.04;—Accounts under \$100, 483.87	3,996 07
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## DIVISIONS

## Salaries, Wages, Travelling Expenses, Equipment, Purchase and Maintenance of Stock, General Expenses (\$52,289.34)

	Salaries	Expenses	Total
Home Economics	4,289 63	801 24	5,090 87
Animal and Field Husbandry	6,875 00	12,441 48	19,316 48
Chemistry	2,500 00	2,235 64	4,735 64
Farm Mechanics	2,300 00	1,375 60	3,675 60
Poultry	3,750 00	2,556 98	6,306 98
Horticulture	4,531 25	2,500 31	7,031 56
Apiculture		99 70	99 70
Dairy	3,000 00	3,032 51	6,032 51
	27,245 88	25,043 46	52,289 34

## Salaries, Permanent:

## Home Economics:

Bridges, B. L.	Director	12 months	2,500 00
		Less leave of absence	47 04
			2,452 96

## Kemptville Agricultural School—Continued

## Divisions—Continued

## Salaries, Travelling Expenses, etc.—Continued

## Salaries, Permanent—Continued

## Animal and Field Husbandry:

Runions, A. D.	Instructor and Extension Specialist	12 months	2,550 00
Crawford, W. A.	Assistant Herdsman	"	931 25
Colborne, J. E.	Teamster	4	331 25
Johnston, A.	Farm Hand, Group 2	12	931 25
Mullen, J. B.	Teamster	"	931 25
Whates, T. E.	Herdsman	"	1,200 00

## Chemistry:

George, W. B.	Instructor	12 months	2,500 00
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## Farm Mechanics:

Parish, F. J.	Instructor and Drainage Supervisor	12 months	2,300 00
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## Poultry:

Fraser, J. F.	Instructor and Extension Specialist	12 months	2,550 00
Stevenson, S. L.	Poultryman	"	1,200 00

## Horticulture:

Colborne, J. E.	Teamster	8 months	600 00
Logsdail, A. J.	Instructor	12	3,000 00
Milne, R. A.	Gardener	"	931 25

## Dairy:

Gibson, A. L.	Instructor in Dairying	12 months	3,000 00
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## Salaries Temporary:

## Home Economics:

Green, L. G. F.	Assistant Directress	7 months	875 00
Nichols, G. I.	Nurse and Instructress	"	862 90
Render, A.	Stenographer	1½ "	98 77

## Travelling Expenses:

J. A. Berry, 18.90; B. L. Bridges, 259.65; J. F. Fraser, 262.65; W. B. George, 981.85; A. L. Gibson, 157.05; L. G. F. Green, 1.50; A. J. Logsdail, 165.93; F. J. Parish, 494.34; A. D. Runions, 582.60; B. L. Young, 408.70			3,333 17
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## Expenses:

Anderson & Langstaff Co., Ltd., 389.49; Anderson's Department Store, Ltd., 464.44; J. F. Barnard's Sons, Ltd., 6,111.91; W. A. Barnes & Sons, 126.38; T. A. Bradley, 445.00; E. Bush, 202.40; Camera House, Ltd., 147.18; Canadian National Live Stock Records, 108.50; Canadian Industries, Ltd., 256.71; H. Carson Co., Ltd., 191.67; Central Scientific Company of Canada, Ltd., 227.10; De Laval Co., Ltd., 473.76; Dominion Concrete Co., Ltd., 129.73; Gray-Harvey Co., Ltd., 323.62; Imperial Oil, Ltd., 233.47; Ingram & Bell, Ltd., 282.60; International Harvester Company of Canada, Ltd., 184.00; B. Johnston, 102.14; Kemptville Creameries, Ltd., 1,064.56; K. McDonald & Sons, Ltd., 229.91; A. McFarlane, 103.95; Ocean Chemicals, Ltd., 106.25; C. Ogilvy, Ltd., 145.44; A. M. Parkinson, 179.15; Pay Lists, wages of men, 6,496.24; Pelton & Reynolds, 194.47; Walker-Wallace, Ltd., 120.00;—Cartage, express and freight, 67.71; newspapers and periodicals, 29.45; postage, 35.00; telephone, 9.87; accounts under \$100, 2,528.19.			21,710 29
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Kemptville Agricultural School.....\$91,141 95

## ONTARIO VETERINARY COLLEGE, GUELPH

## Salaries (\$42,164.46)

## Permanent

McGilvray, C. D.	Principal	12 months	5,400 00
Bain, A. F.	Instructor	"	2,100 00
Batt, H. E.	"	"	3,000 00



## Ontario Veterinary College, Guelph—Continued

## Salaries, Permanent—Continued

Brown, V. R.	Lecturer in Anatomy	12 months	2,300 00
Glover, J. S.	Instructor	"	2,700 00
Harris, W.	Caretaker, Group 1	"	1,200 00
Ingle, R. T.	Research Assistant, Group 1	"	2,100 00
Kingscote, A. A.	Instructor	3 "	675 00
McColl, N.	Caretaker, Group 2	12 "	1,200 00
McIntosh, R. A.	Instructor	"	3,600 00
Newman, J. A.	Caretaker, Group 2	4 1/5 months	419 35
Nott, L. M.	Clerk Stenographer, Group 2	12 months	856 25
Schofield, F. W.	Instructor	"	3,000 00
Shepherd, A. L.	Senior Clerk	"	2,000 00
Sleeman, E.	Clerk Stenographer, Group 2	"	931 25
Turner, A.	Caretaker, Group 2	"	1,200 00
Urquhart, M.	Clerk Stenographer, Group 2	"	856 25
Public Service Superannuation Fund, Contribution re Enlistment			81 00

## Temporary

Barnett, J. W.	Veterinary Attendant	12 months	1,200 00
Blair, J. K.	Lecturer in Jurisprudence	(Part time) 7 "	250 00
Cairns, G.	Instructor	"	2,100 00
Cote, F. J.	"	(Part time) "	500 00
Fowler, W. J. R.	"	"	2,500 00
Grundy, F. J.	Caretaker, Group 2	7 2/3 "	621 17
Shepherd, E. M. M.	Clerk Typist, Group 2	2 2/3 "	149 19
Stevenson, W. G.	Instructor	7 "	1,225 00

## Fuel, Light, Water, etc., and Contingencies (\$8,874.21)

## Travelling Expenses:

C. D. McGilvray	211 60
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## Miscellaneous:

John Armstrong, Ltd., 121.04; Bond Hardware Co., Ltd., 409.65; Canadian Ice Machine Co., Ltd., 230.98; James Fisher Co., Ltd., 308.56; Frank & Schuett, 211.25; W. Gramlich, 1,033.90; A. W. Kennedy, 190.00; E. G. Kerslake, 120.00; King's Printer, 1,647.23; R. Simpson Co., Ltd., 122.40; R. Stewart, Ltd., 517.83; O. A. Strome, 108.00;—Sundry Persons, animals for dissection, 163.20; car tickets, 15.00; cartage, express and freight, 114.10; newspapers and periodicals, 123.62; postage, 598.60; telegrams, 5.00; telephone, 745.23; accounts under \$100, 1,877.02.	8,662 61
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## Scholarships and Prizes (\$99.60)

Macmillan Company of Canada, Ltd., 82.44; Students' Co-operative Association, O.A.C., 6.50; University of Toronto Press, 10.66	99 60
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## Research, Investigation, Extension Work, etc. (\$7,120.96)

A. F. Bain, travelling expenses, 5.90; Central Scientific Company of Canada, Ltd., 590.54; Doughty & McFarlane, 512.72; J. S. Glover, travelling expenses, 15.35; J. H. Hess, 254.20; Ingram & Bell, Ltd., 144.18; Liquor Control Board of Ontario, 133.76; R. A. McIntosh, travelling expenses, 83.55; F. W. Schofield, travelling expenses, 75.90; A. Stewart, Ltd., 789.44; Sundry Persons, assisting in laboratory, 1,431.63; Sundry Veterinary Doctors, blood samples, foals, etc., 2,511.33;—Accounts under \$100, 572.46.	7,120 96
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## PROVINCIAL ZOOLOGIST (\$4,509.43)

## Salaries (\$3,800.00)

Stevenson, L.	Provincial Zoologist	12 months	3,800 00
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## Travelling Expenses (\$127.40)

C. D. McGilvray, 52.70; R. A. McIntosh, 22.35; L. Stevenson, 52.35	127 40
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## Services, Equipment and Repairs (\$582.03)

King's Printer, 476.09;—Accounts under \$100, 105.94	582 03
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Ontario Veterinary College, Guelph. \$62,768 66

## WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

## Salaries (\$12,874.00)

## Permanent

Steckley, J. C.	Director	12 months	3,450 00
Barr, W. E.	Teamster	"	1,081 25
Fraser, A. R.	Farm Hand, Group 1	"	1,081 25
Griffin, G. H.	" " " 1	"	1,156 25
Horsman, E. I.	Clerk Stenographer, Group 2	"	931 25
Humble, J.	Farm Hand, Group 2	"	1,006 25
Jones, J. M.	Teamster	4	300 00
MacKay, G. W.	Assistant Herdsman	12	1,156 25
Neilson, J. J.	Assistant (Part time)	"	600 00
Ozanne, F. W.	Farm Hand, Group 2	"	931 25
White, T.	" " " 1	"	1,156 25
Public Service Superannuation Fund, Contribution re Enlistment			24 00

**Purchase of Stock and Equipment, Wages, Seed, Fertilizer, Fuel, Light,  
Supplies, Travelling Expenses, Educational Work,  
Contingencies (\$12,837.45)**

## Travelling Expenses:

J. J. Neilson, 24.05; J. C. Steckley, 1,303.90; T. White, 26.80	1,354 75
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## Miscellaneous:

C. W. Badder, 127.75; Canada Wood Products Co., 149.10; Canadian Industries, Ltd., 202.15; Canadian National Live Stock Records, 195.00; Bruce Cummings, 270.00; Douglas Seed Co., 137.55; J. Gammage, 177.99; W. H. Goodhue, 285.19; H. C. Hall, 185.82; Frank Hogan, 234.00; D. Holdaway, 214.67; Home Oil Co., 174.18; T. Hore, 589.14; Hydro-Electric Power Commission of Ontario, 244.93; Kearney's Garage, 335.35; F. Kennedy, 319.17; A. McCully, 127.08; McIrvine's Garage, 155.20; G. T. Mickle & Sons, 554.92; Pay Lists, wages of men, 1,658.71; Ridgetown Public Utilities Commission, 201.26; M. S. Scott, 163.63; A. J. Silcox, 279.83; Swift Canadian Co., Ltd., 148.56; Clifford Taylor, 313.15; G. Taylor, 171.99; H. L. Taylor, 177.45; Toronto Elevators, Ltd., 1,180.91; Union Gas Co., 318.45; Frank Weaver, 261.00; Wisconsin College of Agriculture, 100.00;—Cartage, express and freight, 70.03; customs, 3.63; newspapers and periodicals, 29.65; postage, 72.00; telegrams, 1.05; telephone, 91.61; accounts under \$100, 1,560.60	11,482 70
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## Repairs and Alterations (\$1,434.95)

W. H. Goodhue, 325.00; Ridgetown Public Utilities Commission, 128.12; M. W. Street, 851.19;—Accounts under \$100, 130.64	1,434 95
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## Agricultural School

## Salaries, Travelling Expenses, Supplies and Equipment (\$1,354.55)

MacDonald Coal Co., 755.33; Pay Lists, wages of men, 357.00;—Accounts under \$100, 242.22	1,354 55
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Western Ontario Experimental Farm, Ridgetown.....\$28,500 95

## DEMONSTRATION FARM, NEW LISKEARD

## Salaries (\$2,520.00)

## Permanent

Douglas, T. A.	Farm Manager	12 months	1,320 00
Gardner, C. D.	Herdsman	"	1,200 00

**Maintenance, Wages, Seed, Feed, Fertilizers, Purchase and Shipping of Live  
Stock, Equipment and Miscellaneous Expenses (\$10,493.82)**

A. Anim, 103.50; Canadian Oil Companies, Ltd., 219.51; Commissioner of Agricultural Loans, 168.00; T. A. Douglas, travelling expenses, 588.01; J. Gibson, 102.60; Goodyear Tire and Rubber Co., Ltd., 110.38; J. Hausman, 141.23; Imperial Bank of Canada, 152.00; McColl-Frontenac Oil Co., Ltd., 469.89; New Liskeard Creamery, 122.89; New Liskeard Flour Mills, 305.35; Town of New Liskeard, 100.00; Northern Ontario Power Co., Ltd., 222.45; Pay Lists, wages of farm hands, 4,008.44; George Taylor Hardware, Ltd., 201.55; Temiskaming	
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## Demonstration Farm, New Liskeard—Continued

## Maintenance, Wages, etc.—Continued

Producers' Co-operative, Ltd., 858.29; Western Canada Flour Mills Co., Ltd., 113.63;—Cartage, express and freight, 137.64; newspapers and periodicals, 1.85; postage, 64.48; telegrams, 1.90; telephone, 61.41; accounts under \$100, 2,238.82..... 10,493 82

Demonstration Farm, New Liskeard.....\$13,013 82

## DEMONSTRATION FARM, HEARST

## Maintenance, Wages, Feed, Seed, Fertilizers, Purchase and Shipping of Live Stock, Equipment and Miscellaneous Expenses (\$5,704.28)

Canadian Industries, Ltd., 101.66; District Services Co., Ltd., 161.50; G. J. Fulton, 216.95; Hearst Lumber Co., 189.42; Mercier & Shirley, Ltd., 1,265.79; Pay Lists, wages of farm hands, 2,231.28;—Cartage, express and freight, 131.42; telegrams, 1.10; accounts under \$100, 1,405.16..... 5,704 28

Demonstration Farm, Hearst.....\$5,704 28

## NORTHERN ONTARIO BRANCH

## Salaries (\$2,131.25)

## Permanent

Freeman, B. M.....Clerk Stenographer, Group 2.....12 months 931 25  
Jack, F. M....." " " 1....." 1,200 00

## Purchase of Seed Grain and Seed Potatoes (\$11,875.29)

Services, 120.00; Expenses, 27.65:  
L. H. Hanlan, 16.50; J. M. MacIntosh, 3.65; R. Tremblay, 127.50..... 147 65

## Purchase of Seed:

S. E. Anderson, 525.00; L. A. Aubin, 191.10; Aurora Flour & Feed Mills, Ltd., 177.94; W. E. Blair, 208.65; Bole's Feed Store, 102.75; O. E. Bowman, 175.50; Campbell & McNabb, 208.02; H. Carter, 121.50; D. Craig & Son, 1,799.66; U. Deslandes, 1,278.30; Hogg & Lytle, Ltd., 487.60; George Kemp, 459.30; J. McMahon, 190.50; I. A. Moore, 221.85; National Elevator Co., Ltd., 297.36; Ottawa Valley Grain Products, 1,409.39; A. C. Porter & Sons, 228.38; Prince Edward Milling Co., 240.00; Scott's Elevator, 392.68; Select Seeds, 609.58; C. E. Skene, 195.40; Steele Briggs Seed Co., Ltd., 396.00; A. D. Sutcliffe, 183.30; Temiskaming Producers' Co-operative, Ltd., 593.60; Twin City Grain, Ltd., 597.00; Woodstock District Farmers' Co-operative Association, Ltd., 561.97;—Accounts under \$100, 697.56..... 12,549 89  
Less: Sales of Seed Grain and Potatoes..... 2,036 70  
10,513 19

## Miscellaneous:

Cartage, express and freight, 1,079.73; postage, 30.00; telegrams, 1.62; telephone, 8.23; accounts under \$100, 94.87..... 1,214 45

## Assistance to Creameries (\$700.00)

Glackmeyer Co-operative Cheese Factory, Ltd., 100.00; Moonbeam Co-operative, Ltd., 300.00; Myers' Cheese Factory, 100.00; Nahma Cheese Factory, 100.00; Norembege Cheese Factory Co-operative Co, 100.00..... 700 00

## Equipment and Contingencies (\$323.68)

King's Printer, 302.49;—Accounts under \$100, 21.19..... 323 68

Northern Ontario Branch.....\$15,030 22

## ONTARIO AGRICULTURAL COLLEGE, GUELPH

## GENERAL OFFICES

## Salaries (\$68,572.46)

## Permanent

## President's Office

Christie, G. I.	President	12 months	7,500 00
Cheevers, E. F.	Telephone Operator, Group 2	"	931 25
Fairweather, W.	Enumerator	"	1,600 00
Kelso, N. G.	Clerk Stenographer, Group 2	"	931 25
Parke, W. M.	Secretary	"	1,200 00
Paterson, E. M.	Clerk Stenographer, Group 2	"	931 25
Porter, A. M.	Registrar	"	2,000 00
Reynolds, J. B.	President Emeritus	"	3,000 00

## Bursar's Office

Stuart, T. H.	Bursar	12 months	2,850 00
Fowke, R. D.	Senior Clerk	6 "	999 96
O'Neil, L. Z.	Clerk, Group 1	12 "	1,500 00
Precious, W. J.	" " 1	" "	1,500 00

## Dining Hall, Dormitories, etc.

Beck, K. M.	Dietitian	12 months	1,700 00
Brydon, J. D.	Caretaker, Group 2	"	1,081 25
Cockman, C.	" " 2	"	1,081 25
Hersey, J. C.	" " 2	"	1,081 25
Jennings, R. J.	Kitchen Porter	"	1,006 25
Macdonald, W.	Caretaker, Group 2	"	1,081 25
Moore, C. T.	Baker	"	1,500 00
Moore, W. G.	Chef	"	1,600 00
Pitman, A. J.	Dishwasher	"	931 25
Taylor, J.	Caretaker, Group 2	"	1,200 00
Walker, W. R.	" " 2	"	1,200 00

## Engineer's Division

Green, A.	Stationary Engineer, Group 1	12 months	2,400 00
Fletcher, W.	Fireman, Group 2	"	1,156 25
Foster, J. E.	" " 3	9 "	800 00
Gibson, G.	Fireman	12 "	1,300 00
Good, J. B. L.	"	"	1,300 00
Guthrie, T.	Plumber	"	1,600 00
Johnston, G.	Fireman, Group 2	"	1,156 25
McGee, E.	Plumber	"	1,500 00
Quarrie, J.	Fireman	"	1,300 00
Smith, J. C.	Electrician	"	1,300 00
Yates, R.	Assistant Stationary Engineer	"	1,600 00

## Mechanical Division

Crawford, R. S.	Foreman Carpenter	12 months	1,600 00
Amos, T.	Carpenter	"	1,600 00
Dobbie, W. H.	Caretaker, Group 2	"	1,081 25
MacLeod, W.	Blacksmith	"	1,200 00
Simpson, J.	Carpenter	"	1,300 00
Swindell, W. W.	"	"	1,300 00
Vipond, T.	Painter	"	1,500 00

## Library

Watt, L.	Librarian	12 months	1,400 00
Healey, M.	Janitress	"	706 25
Macdonald, M. K.	Assistant Librarian	"	1,156 25
Partridge, F. G.	"	"	1,006 25
Public Service Superannuation Fund, Contribution re Enlistment			40 04

## Ontario Agricultural College—Continued

## General Offices—Continued

## Salaries—Continued

## Temporary

## Bursar's Office

Oakes, C. E.....	Clerk, Group 1.....	5 months	625 00
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## Engineer's Division

Smart, J. C.....	Fireman, Group 2.....	2½ months	238 71
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**Expenses (\$206,321.61)**

## Wages—Servants:

Sundry Servants.....	17,647 02
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## Temporary Assistance:

H. Buchanan, 138.25; B. Campbell, 764.00; B. Chalmers, 109.20; B. Checkley, 273.10; P. Conroy, 117.60; J. Foreman, 114.10; T. Hudspeth, 210.60; S. Johnson, 117.00; T. McGunnigle, 295.20; M. MacKinnon, 111.60; C. MacKinnon, 172.80; G. Palmer, 390.00; W. Pettit, 433.20; O. S. Privett, 252.50; W. Slater, 105.00; W. L. Stuart, 300.00;—Accounts under \$100, 1,743.35.....	5,647 50
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## Contingencies, including Expenses of Short Courses:

Garden City Paper Mills Co., 365.00; King's Printer, 3,740.07; Penfold Hardware, 152.92; Province of Ontario Savings Office, 216.28; Alex Stewart, 131.50; Sundry Students, Assistants, 840.00;—Cartage, express and freight, 97.55; telephone, 112.42; newspapers and periodicals, 38.18; postage, 829.89; telegrams, 39.41; accounts under \$100, 1,111.58.....	7,674 80
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## Travelling Expenses:

A. W. Baker, 26.15; E. A. H. Banks, 36.03; W. C. Blackwood, 74.55; H. D. Branion, 685.40; L. R. Bryant, 45.40; G. I. Christie, 392.16; E. H. Garrard, 107.00; W. R. Goodwin, 26.65; R. J. Groves, 52.55; F. W. Hamilton, 26.50; T. H. Jones, 128.70; R. Keegan, 122.89; L. G. Klein, 243.75; R. G. Knox, 293.45; J. M. G. Lambden, 43.75; J. Laughland, 222.55; A. W. Mason, 175.58; O. McConkey, 43.45; G. P. McRostie, 503.38; G. E. Raithby, 202.70; G. E. Reaman, 82.90; D. B. Shutt, 34.10; W. N. Simmons, 26.05; W. H. Sproule, 144.00; M. W. Staples, 200.35; F. B. Stewart, 379.05; E. C. Stillwell, 45.80; J. C. Taylor, 58.45; C. L. Thomson, 40.55; A. H. Tomlinson, 65.90; J. H. L. Truscott, 103.95; F. E. Wolff, 98.35;—Sundry students, accounts under \$25, 307.62.....	5,039 66
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## Library:

Baker & Taylor Co., 130.73; Bookshelf Bindery, 128.01; Canada Library Book Binding Co., 343.25; Wm. Dawson Subscription Service, Ltd., 745.43; King's Printer, 171.52; Macmillan Company of Canada, Ltd., 133.60; Moore, Cottrell Subscription Agencies, 350.12; Ontario Library Book Co., 104.85; H. W. Wilson Co., 176.71;—Cartage, express and freight, 15.99; newspapers and periodicals, 140.96; postage 25.50; accounts under \$100, 591.75.....	3,058 42
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## Provisions, Laundry, Engine Room Supplies, Fuel and Light:

Provisions.....	139,504 18
Laundry.....	131 05
Engine Room Supplies.....	934 95
Fuel and Light.....	6,819 59
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	147,389 77
Less: Board of Students attending Summer Courses,	
R.C.A.F. Chefs' and Motor Mechanics' Courses..	12,335 34
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	135,054 43

Animal Husbandry Department, O.A.C., 5,684.45; Balfours, Ltd., 2,281.87; Board of Light and Heat Commission, 1,464.64; Bond Hardware Co., Ltd., 106.81; G. A. Broderick, 185.20; Cafeteria, O.A.C., 414.22; Callander Foundry & Manufacturing Co., Ltd., 395.78; Canadian Cannery, Ltd., 6,366.09; Christie Brown & Co., Ltd., 123.01; Conger Lehigh Coal Co., Ltd., 390.23; Combustion Engineering Corporation, Ltd., 708.66; H. Cummins, 478.55; Dairy Department,

## Ontario Agricultural College—Continued

## General Offices—Continued

## Provisions, etc.—Continued

O.A.C., 3,735.78; Doughty & McFarlane, 582.20; J. L. Fielding & Co., 1,607.60; Galt Creamery, 2,576.00; Gillies Guy, Limited, 47,314.08; E. Greenfield, 333.08; W. Grieve, 1,028.24; Guelph Creamery, 2,318.40; R. B. Hayhoe & Company, 784.00; H. J. Heintz & Co., Ltd., 758.21; Horticulture Department, O.A.C., 128.57; Horticultural Experiment Station, Vineland, 975.00; Hydro-Electric Power Commission, Guelph, 5,296.27; Hydro-Electric Power Commission of Ontario, 7,481.38; F. T. James & Co., Ltd., 1,661.43; J. W. King, 989.00; Kloepper Coal Co., 272.50; Lindleys' Fruit & Vegetable, 125.00; London Soap Co., 216.53; L. Markle, 347.04; National Grocers Co., Ltd., 1,304.49; Norfolk Fruit Growers Co., Ltd., 265.00; Ontario Reformatory, Guelph, Industries, 22,752.22; Owen Sound Creamery Co., Ltd., 3,220.00; Poultry Department, O.A.C., 3,093.89; Prior's Foods, Ltd., 143.40; Pure Gold Manufacturing Co., Ltd., 270.66; Quebec Maple Products, Ltd., 197.10; Steeps Meat Market, 1,791.04; Stevenson Fruit Co., Ltd., 6,450.57; Trent Institute, O.A.C., 2,885.75; United Farmers Co-operative Co., Ltd., 1,413.56; Wetthey's Ltd., 429.70; C. Yeats Co., Ltd., 1,238.26; York Trading Co., Ltd., 2,385.88;—Cartage, express and freight, 838.47; customs, 4.12; accounts under \$100, 1,575.84..... 147,389 77	
Less: Board of Students attending School Courses, R.C.A.F. Chefs' and Motor Mechanics' Courses.....	12,335 34

135,054 43

## Furniture, Furnishings, Repairs and Equipment:

T. R. Barber, 204.17; Belleville Sargent & Co., Ltd., 260.19; Canada Wax Co., 160.00; Cassidy's, Ltd., 185.36; Dustbane Products, Ltd., 256.31; Ellis and Howard, Ltd., 278.60; Empire Brass Manufacturing Co., Ltd., 158.03; Frank and Schuett, 3,502.55; Guelph Lumber Co., Ltd., 499.55; Guelph Paper Co., 240.70; Interlake Tissue Mills Co., Ltd., 252.00; S. F. Lawrason & Co., Ltd., 178.07; Macdonald Electric, Ltd., 155.28; P. Martin, 212.07; McGlashan Clarke Co., Ltd., 327.62; Mercer Reformatory Industries, 126.00; Minneapolis-Honeywell Regulator Co., Ltd., 136.55; James Morrison Brass Manufacturing Co., Ltd., 159.83; A. Muirhead Co., Ltd., 221.27; National Woodenware Co., 120.80; Northern Paint & Varnish Co., Ltd., 238.24; Penfold Hardware Co., 763.52; Scarfe & Co., Ltd., 487.82; R. Stewart, Ltd., 318.74; W. W. Stuart, 423.94; Taylor-Forbes, Ltd., 340.71; Textile Products Co., 420.71; Wrought Iron Range Co., Ltd., 149.35;—Cartage, express and freight, 88.57; customs, 2.60; accounts under \$100, 3,335.23.....	14,204 38
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## Student Labour:

Sundry Students.....	6,165 69
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## Telephone Service, Rent, etc.:

Bell Telephone Co.....	1,623 03
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## Scholarships:

Sundry Students.....	230 00
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## Special Research Work in Different Divisions:

## Services:

J. L. Atchison, 653.00; K. A. Clendenning, 1,403.00; A. H. Crosbie, 633.23; D. G. Figgins, 162.00; A. R. Gould, 1,383.05; R. J. Groves, 286.00; E. C. Hallman, 67.95; A. D. Hossie, 658.25; J. R. Rothwell, 1,063.00; T. Shipley, 42.00; G. Sutherland, 3.00; C. L. Thomson, 22.25.....	6,376 73
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## Travelling Expenses:

J. L. Atchison, 3.00; A. R. Gould, 283.95; J. R. Groves, 27.75; J. Laughland, 140.08; N. J. Thomas, 80.40; C. L. Thomson, 541.69; J. H. L. Truscutt, 23.75....	1,100 62
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## Maintenance:

Mrs. J. B. Carter, 200.00; Massey-Harris Co., Ltd., 130.00;—Telephone, 33.20; accounts under \$100, 158.59.....	521 79
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## Purchase and Maintenance of Automobiles, Trucks and Tractors:

Anglo-Canadian Underwriters, Ltd., 120.41; Canadian Oil Co., Ltd., 1,015.53; H. Little, 765.43;—Accounts under \$100, 76.17.....	1,977 54
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## Ontario Agricultural College—Continued

## DIVISIONS

	Salaries	Expenses	Total
Bacteriology.....	13,245 84	2,458 15	15,703 99
Botany.....	15,062 50	1,862 14	16,924 64
Chemistry.....	31,758 25	14,197 39	45,955 64
Trent Institute.....	1,500 00	6,730 98	8,230 98
Entomology.....	14,402 36	2,554 05	16,956 41
English.....	11,381 25	376 63	11,757 88
Animal Nutrition.....	5,383 33	7,451 86	12,835 19
Agricultural Engineering.....	25,325 00	4,355 06	29,680 06
Farm Economics.....	10,845 42	1,851 14	12,696 56
Extension.....	6,731 25	4,511 08	11,242 33
Macdonald Institute and Dormitories.....	30,181 54	8,540 12	38,721 66
Animal Husbandry.....	30,787 50	36,929 16	67,716 66
Field Experiments.....	32,271 42	12,660 00	44,931 42
Experimental Dairy and Dairy School.....	15,054 15	10,588 39	25,642 54
Poultry.....	29,760 42	34,108 73	63,869 15
Horticulture.....	32,140 48	12,686 22	44,826 70
Apiculture.....	4,270 82	2,737 62	7,008 44
Physical Education.....	3,781 25	715 22	4,496 47
	313,882 78	165,313 94	479,196 72

## Salaries (\$313,882.78)

## Permanent

## Bacteriology:

Garrard, E. H.....	Professor.....	12 months	2,800 00
Castell, C. H.....	Lecturer, Group 2.....	"	1,800 00
Cheevers, J.....	Caretaker, Group 2.....	"	1,006 25
Davey, A.....	Associate Professor.....	"	3,000 00
Shutt, D. B.....	Lecturer, Group 1.....	"	2,400 00

## Botany:

Howitt, J. E.....	Professor.....	12 months	3,800 00
Evans, W. G.....	Lecturer, Group 1.....	"	2,200 00
McLachlan, J. D.....	Assistant Professor.....	"	2,400 00
Mockford, P. C.....	Caretaker, Group 2.....	"	1,081 25
Sands, D. R.....	Associate Professor.....	"	3,000 00
Simmons, S.....	Assistant.....	7 "	875 00
Spry, F. E.....	Clerk Stenographer, Group 2.....	12 "	931 25

## Chemistry:

Ruhnke, G. N.....	Professor.....	12 months	3,200 00
Fulmer, H. L.....	".....	"	3,200 00
Bell, H. G.....	Associate Professor.....	"	2,850 00
Birk, L. A.....	Lecturer, Group 2.....	"	2,000 00
Bryant, L. R.....	" " 2.....	"	2,400 00
Bryant, R.....	Laboratory Assistant.....	"	1,600 00
Heeg, T. J.....	Research Assistant, Group 2.....	"	1,500 00
Johns, D. G.....	Caretaker, Group 2.....	"	1,200 00
Johns, D. V.....	Clerk Stenographer, Group 2.....	2 "	162 50
Marshall, A. R.....	Clerk, Group 3.....	12 "	931 25
McNab, M.....	Assistant Professor.....	"	2,600 00
Morwick, F. F.....	Soil Specialist, Group 1.....	"	2,300 00
Ostrander, F. H.....	Caretaker.....	"	1,200 00
Rivaz, C. P.....	Lecturer, Group 2.....	5 "	750 00
Stallwood, R. J.....	Research Assistant, Group 2.....	12 "	1,500 00
Thomas, N. J.....	Soil Specialist, Group 1.....	"	2,200 00

## Trent Institute:

Rushton, W.....	Baker.....	12 months	1,500 00
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## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Entomology:

Baker, A. W.	Professor	12 months	3,800 00
Bechtel, A.	Clerk Stenographer, Group 2	"	931 25
Goble, H. W.	Lecturer, Group 2	"	1,725 00
McNally, A. G.	" 2	"	1,800 00
Ozburn, R. H.	Associate Professor	"	2,450 00
Thompson, R. W.	Provincial Entomologist and Associate Professor	"	2,400 00

## English:

Reaman, G. E.	Professor	12 months	3,800 00
Barry, M. E.	Clerk Typist, Group 2	"	781 25
Gunvaldsen, K. M.	Lecturer, Group 2	"	1,800 00
Lowell, V. C.	" 2	"	2,000 00
McLean, E. C.	Associate Professor	"	3,000 00

## Animal Nutrition:

Branion, H. D.	Associate Professor	12 months	3,200 00
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## Agricultural Engineering:

Blackwood, W. C.	Professor	12 months	3,800 00
Cox, W. C.	Drainage Supervisor, Group 2	"	1,900 00
Ferguson, F. L.	Assistant Professor	"	2,700 00
Gale, E. A.	Clerk Stenographer, Group 2	"	856 25
Graham, R. R.	Associate Professor	"	3,000 00
Kendall, E. W.	" "	"	3,000 00
King, M. A.	Clerk Stenographer, Group 1	"	1,006 25
Lynch, F.	Caretaker, Group 2	"	1,081 25
McDermid, W. S.	" 2	"	1,081 25
Moffatt, R. C.	Assistant Professor	"	2,700 00
Shorey, W. P.	Drainage Supervisor, Group 1	"	2,100 00
Webb, E. G.	Demonstrator	"	2,100 00

## Farm Economics:

Drummond, W. M.	Professor	12 months	4,000 00
Hunter, R. G.	Assistant	10 "	1,250 00
Reeves, H. M.	Clerk Stenographer, Group 2	12 "	931 25
Riley, C. W.	Associate Professor	"	2,800 00
Stewart, A.	Lecturer, Group 2	7 "	1,050 00

## Extension:

Buchanan, J.	Director	12 months	3,800 00
Meston, E. I.	Clerk Stenographer, Group 2	"	931 25
Tolton, W. D.	Extension Assistant, Group 2	"	2,000 00

## Macdonald Institute and Dormitories:

Cruikshank, O. R.	Directress, Home Economics	12 months	3,450 00
Barber, A. E.	Matron	"	1,156 25
Brown, P.	Plumber and Steamfitter	2 days	7 78
Butchart, L. E.	Janitress	12 months	706 25
Cosens, M.	Instructress	"	1,800 00
Doughty, G. B.	"	"	2,100 00
Hunter, D. E.	"	12 months	1,800 00
	Less leave of absence		1,050 00
Kay, M. C.	Assistant Directress	12 months	2,200 00
Kidd, E.	Instructress	"	2,000 00
Lambden, J. M. G.	"	"	1,800 00
Master, I.	Clerk Stenographer, Group 2	"	931 25
McQueen, M. A.	Physical Instructor	"	1,156 25
Meron, A. B.	Janitress	"	706 25
Pollard, G. L.	Instructress in Household Science	"	1,800 00
Renouf, E.	Clerk Stenographer, Group 1	"	1,081 25
Sanderson, M.	Instructress in Household Management	"	1,812 00
Spars, E.	Caretaker	"	1,200 00
Stubbs, J. E.	Caretaker, Group 2	"	1,081 25

## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Animal Husbandry:

Knox, R. G.	Professor	12 months	3,800 00
Abbott, V. C.	Clerk Stenographer, Group 1	"	1,006 25
Bayne, G. R.	Teamster	"	1,006 25
Crawford, A. W.	Horseman	"	1,500 00
Florence, J.	Herdsman	"	1,156 25
Grant, A.	Head Teamster	"	1,156 25
Harrison, D. R.	Assistant Herdsman	"	1,156 25
Hewitt, W. J.	Farm Hand, Group 1	"	1,081 25
Hoad, C.	" " " 1	"	1,081 25
Luscombe, A.	Herdsman	"	1,300 00
Mahoney, A. R.	Clerk Stenographer, Group 1	"	1,156 25
McLeod, J.	Herdsman	"	1,300 00
Palmer, H.	"	"	1,156 25
Raithby, G. E.	Associate Professor	"	3,300 00
Rennie, G. R.	Teamster	"	1,081 25
Slinger, J.	Herdsman	"	1,300 00
Staples, M. W.	Lecturer and Farm Superintendent	"	2,400 00
Stillwell, E. C.	Lecturer, Group 1	"	2,700 00
Wolff, F. E.	Assistant	"	1,500 00

## Field Experiments:

McRostie, G. P.	Professor	12 months	4,200 00
Barnett, J.	Plot Man	"	1,006 25
Binns, G.	Farm Hand, Group 1	"	1,081 25
Bromley, J. M.	Assistant in Field Husbandry and Dean	"	1,800 00
Burnett, W. G.	Plot Man	"	1,006 25
Calder, W. C.	Teamster	"	1,006 25
Daymond, T. P.	Farm Hand, Group 1	"	1,081 25
Emslie, E.	Teamster	"	1,081 25
Gibson, M. B.	Clerk Stenographer, Group 2	"	931 25
Hood, E. E.	" " " 1	"	1,156 25
Jennings, J.	Farm Hand	8 "	700 00
Keegan, R.	Lecturer, Group 1	12 "	2,300 00
Kennedy, A.	Clerk Stenographer, Group 2	"	931 25
Laughland, J.	Extension Specialist, " 1	"	3,000 00
Mason, A. W.	Lecturer	"	2,700 00
McConkey, O.	Associate Professor	3 3/5 months	834 24
McCorkindale, A. D.	Teamster	12 months	1,006 25
McWilliams, H. C.	Farm Hand, Group 2	"	1,006 25
Rae, J. M.	" " " 2	"	1,006 25
Urquhart, D.	Caretaker, Group 2	"	1,081 25
Whiteside, A. E.	Specialist	"	1,800 00

## Experimental Dairy and Dairy School:

Sproule, W. H.	Professor	12 months	3,200 00
Dougherty, M.	Clerk Stenographer, Group 1	"	1,006 25
Hamilton, F. W.	Demonstrator	"	2,100 00
Irvine, O. R.	Assistant	"	1,500 00
Matthews, H. H.	Caretaker, Group 2	"	1,156 25
McKinney, T. J.	Demonstrator	5 "	791 65
Millar, B.	"	12 "	1,800 00
Smallfield, H. A.	Assistant Professor	"	2,400 00

## Poultry:

Marcellus, F. N.	Professor	12 months	4,166 67
Graham, W. R.	"	1 1/2 "	175 00
Amos, G.	Farm Hand, Group 2	12 "	1,006 25
Bergey, J. E.	Extension Specialist, Group 2	"	2,250 00
Briggs, G. M.	Clerk Stenographer, " 2	"	931 25
Chapman, W. J.	Assistant Poultryman	"	1,081 25
Davis, W.	Caretaker, Group 2	"	1,006 25
Faull, G.	Poultryman	"	1,500 00
Francis, J. F.	Associate Professor	"	2,850 00
Huntsman, C. M.	Extension Specialist, Group 2	"	1,950 00



## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Poultry—Continued

Lewis, E. I.	Clerk, Group 2	12 months	1,156 25
MacIraith, J. J.	Lecturer, " 2	"	1,950 00
Maltby, W. A.	Farm Hand, " 2	"	1,006 25
Martin, M. E.	Clerk Stenographer, Group 1	"	1,006 25
Pettit, J. H.	Research Specialist and Lecturer	"	1,950 00
Snyder, E. S.	Associate Professor	"	2,850 00

## Horticulture:

Tomlinson, A. H.	Associate Professor	12 months	3,000 00
Bailey, H. W.	Farm Hand, Group 2	"	931 25
Banks, E. A. H.	Research Assistant, Group 2	3 "	375 00
Clarke, G. R.	Farm Hand, Group 2	12 "	1,006 25
Clelland, D.	Gardener	"	1,156 25
Cray, A. T.	Clerk, Group 3	"	931 25
Ferguson, P.	Farm Hand, Group 2	"	1,006 25
Henry, J.	Caretaker, " 2	"	1,156 25
Heringa, L. W.	Assistant	"	1,098 75
Johnston, W. F.	Assistant Gardener	"	1,006 25
Jones, T. H.	Lecturer, Group 1	"	2,300 00
Klein, L. G.	Foreman and Head Gardener	"	1,200 00
Laidlaw, G. I.	Orchardist	"	1,200 00
Markle, J. M.	Teamster	*	1,081 25
Morris, G. M.	Clerk, Group 2	"	1,156 25
Nisbet, S.	Teamster	"	1,081 25
Richardson, A.	Farm Hand, Group 2	"	931 25
Simmons, W. N.	Truck Driver	"	1,156 25
Slater, J.	Gardener	"	1,200 00
Smith, S.	"	"	1,156 25
Stewart, F. B.	Research Assistant	11 "	1,375 00
Taylor, J.	Assistant	12 "	1,500 00
Thomson, C. L.	Research Assistant, Group 2	11 months	1,375 00
	Less leave of absence	314 52	1,060 48
Truscott, J. H. L.	Lecturer, Group 1	12 months	2,125 00

## Apiculture:

Dyce, E. J.	Professor	2 months	533 32
Hamilton, G. A.	Clerk Stenographer, Group 1	1 "	93 75
Martin, A. E.	Clerk Typist, Group 1	12 "	931 25
Sawyer, R.	Caretaker, Group 2	2 "	187 50
Townsend, G. F.	Research Assistant, Group 2	12 "	1,600 00

## Physical Education:

Baldwin, F. G.	Director	12 months	2,700 00
Fitzgerald, W.	Caretaker, Group 2	"	1,081 25

Public Service Superannuation Fund, Contributions re Enlistments. . . . . 199 64

## Temporary

## Bacteriology:

LeDrew, A. M.	Clerk Stenographer, Group 2	3 months	225 00
McDermott, L. A.	Assistant	12 "	1,440 84
Mills, N.	Clerk Stenographer, Group 1	9 "	573 75

## Botany:

Harrison, H. M.	Research Assistant	6 months	750 00
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## Chemistry:

Ryan, M. M.	Clerk Stenographer, Group 2	9 months	675 00
Willis, A. L.	Assistant	12 "	1,447 50

## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Temporary—Continued

## Entomology:

Caesar, L. ....	Professor. ....	2 months	300 00
Chapman, R. K. ....	Assistant. ....	9 months	1,125 00
	Less leave of absence	128 89	996 11

## Animal Nutrition:

Daniells, M. M. ....	Clerk Typist, Group 2. ....	7 months	433 33
Graham, W. D. ....	Laboratory Assistant, Group 2. ....	"	700 00
Motzok, I. ....	Research Assistant, Group 2. ....	"	1,050 00

## Farm Economics:

Ritchie, R. S. ....	Lecturer. ....	5 1/5 months	774 17
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## Macdonald Institute and Dormitories:

Black, A. ....	Plumber and Steamfitter. ....	7 months	812 50
Denne, K. F. ....	Instructress. ....	4 2/3 "	622 21
Keachie, C. L. ....	"	3 "	375 00
Miller, B. ....	Nurse Supervisor. ....	9 "	900 00
Passmore, H. L. ....	Instructress. ....	6 1/2 "	866 65
Scott, M. L. ....	"	"	866 65

## Animal Husbandry:

Jefferson, R. T. ....	Assistant. ....	4 1/3 months	650 00
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## Field Experiments:

Weir, J. R. ....	Lecturer. ....	6 months	999 96
Wiancko, M. R. ....	Assistant. ....	4 2/3 "	463 33

## Experimental Dairy and Dairy School:

Legatt, A. G. ....	Laboratory Assistant, Group 1. ....	11 months	1,100 00
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## Poultry:

Ferguson, A. E. ....	Extension Specialist, Group 2. ....	12 months	1,800 00
Slinger, S. J. ....	Research Specialist. ....	9 "	1,125 00

## Horticulture:

Banks, E. A. H. ....	Research Assistant. ....	6 months	900 00
Hancock, M. L. ....	Lecturer, Group 2. ....	7 "	1,050 00

## Apiculture:

Brown, A. T. ....	Demonstrator. ....	1 month	125 00
Webster, M. W. ....	Assistant. ....	10 months	1,000 00
	Less leave of absence	200 00	800 00

## Expenses (\$165,313.94)

## Services:

H. Allison, 200.97; J. L. Atchison, 747.00; W. Beadle, 174.60; R. J. Bluhm, 359.66; J. Briggs, 205.00; J. A. Brown, 905.00; P. W. Burke, 520.00; B. Checkley, 174.60; P. Conroy, 291.20; G. E. Coppel, 130.00; A. E. Cudmore, 212.50; G. B. Dale, 415.00; A. G. Douglas, 147.50; C. C. Duncan, 385.00; J. Eccles, 237.74; H. C. Elliot, 130.00; R. M. Ferguson, 299.84; D. G. Figgins, 234.00; J. B. Fischer, 712.00; D. A. Fletcher, 566.83; J. B. Gartshore, 412.00; J. R. Garner, 302.05; D. German, 325.00; W. V. Gelding, 240.00; W. D. Graham, 195.00; J. W. Grierson, 390.00; J. E. Hall, 751.25; L. Hanna, 500.00; B. Healey, 190.00; D. C. Hill, 315.00; J. Hopwood, 163.80; H. L. House, 344.50; A. G. Ireton, 465.00; E. L. Jarvis, 318.50; F. N. Jerome, 470.00; G. Kay, 212.50; W. C. Kennedy, 753.70; D. Laughland, 140.83; H. Lister, 147.50; R. Luscombe, 543.50; M. MacKinnon, 100.80; P. B. Maginnis, 325.00; H. W. Maltby, 243.87; K. Marcellus, 325.00; J. D. McConachie, 470.00; V. McGee, 147.50; T. McGunnigle, 174.60; R. H. McNeil, 1,560.20; P. Moore, 162.50; I. Motzok, 462.00; D. C. Mumby, 325.00; G. W. Mutrie, 310.00; N. J. Myles, 264.00; D. Orchard, 360.00; Pay Lists, wages

## Ontario Agricultural College—Continued

## Divisions—Continued

## Expenses—Continued

## Services—Continued

of men, 19,848.50; L. Peer, 110.00; W. Pettit, 415.92; W. Pepper, 294.67; A. S. Rennie, 325.00; B. Rivaz, 262.50; H. J. Robinson, 889.74; D. A. Ross, 207.00; E. Smith, 160.00; M. A. Singer, 198.00; J. M. Slack, 925.25; C. Stroh, 299.07; F. Sowdon, 949.25; W. Strong, 327.50; D. Waghorne, 596.00; M. R. M. Weadick, 648.38; L. R. Webber, 996.00; H. B. Webster, 365.00; M. L. Wright, 678.00; W. R. Wybrow, 1,244.00; M. Young, 811.25;—Accounts under \$100, 2,104.96.

52,115 03

## Travelling Expenses:

A. W. Baker, 103.75; R. Beare, 27.75; J. E. Bergey, 1,253.78; J. A. Brown, 314.34; J. Buchanan, 40.75; R. K. Chapman, 25.75; W. C. Cox, 750.65; G. B. Dale, 448.75; W. M. Drummond, 231.78; C. C. Duncan, 317.05; H. C. Elliot, 74.20; W. T. Ewen, 675.85; A. E. Ferguson, 980.54; F. L. Ferguson, 320.31; D. A. Fletcher, 98.55; J. F. Francis, 487.10; J. B. Gartshore, 80.00; H. German, 28.15; H. W. Goble, 256.25; A. R. Gould, 75.40; W. V. Golding, 204.27; J. E. Howitt, 380.70; R. G. Hunter, 699.00; C. M. Huntsman, 1,103.00; A. G. Ireton, 448.90; F. N. Jerome, 444.39; D. Longworth, 30.10; J. J. MacIlwraith, 168.55; F. N. Marcellus, 191.83; J. D. McConachie, 293.45; A. G. McNally, 52.35; R. H. McNeil, 108.55; A. M. Morphet, 95.25; G. G. Morrow, 45.85; F. F. Morwick, 309.15; I. Motzok, 31.30; G. W. Mutrie, 276.92; D. Orchard, 242.01; H. Palmer, 39.60; J. H. Pettit, 347.72; G. N. Ruhnke, 167.45; D. R. Sands, 177.00; T. H. Shield, 63.75; W. P. Shorey, 520.52; E. S. Snyder, 26.12; R. J. Stallwood, 383.13; W. Strong, 197.59; N. J. Thomas, 292.80; R. W. Thompson, 507.35; W. D. Tolton, 133.40; G. F. Townsend, 138.75; L. R. Webber, 299.30; H. B. Harvey, 259.41; M. W. Webster, 52.78; W. R. Wybrow, 34.80;—Accounts under \$25, 425.93.

15,783 67

## Maintenance:

Aikenhead Hardware, Ltd., 246.03; Animal Husbandry Dept., O.A.C., 185.74; Allatt Machine and Tool Co., 113.69; J. Armstrong, Ltd., 333.68; W. T. Banting, 237.50; Albert M. Barber, 894.43; Angus M. Barber, 300.58; R. O. Barber, 174.02; Beatty Bros., Ltd., 138.38; N. Black, 462.59; Bond Hardware Co., Ltd., 556.87; J. H. Borthwick, 170.38; Brantford Cordage Co., Ltd., 109.25; A. B. Brubacher, 390.00; R. L. Buchanan, 413.84; Burwell View Farm, 140.00; Canada Packers, Ltd., 412.38; Canadian Baled Shavings Co., Ltd., 1,056.55; Canadian Ice Machine Co., Ltd., 103.24; Canadian Industries, Ltd., 333.20; Canadian Laboratory Supplies, Ltd., 1,050.94; Canadian National Live Stock Records, 382.25; Canadian Office & School Furniture, Ltd., 427.35; Canadian Oil Co., Ltd., 564.58; Canadian Potato Machinery Co., Ltd., 149.75; Central Scientific Co., Ltd., 3,594.96; Cherry-Burrell Corporation of Canada, Ltd., 685.82; S. J. Cherry & Sons, Ltd., 121.15; Dale Estate, Ltd., 192.84; Dairy Department, O.A.C., 381.13; Dawson Subscription Service, Ltd., 130.80; Dixie-Vortex, Ltd., 142.20; Dominion Linseed Oil Co., Ltd., 214.96; Dominion Oxygen Co., Ltd., 100.57; Doughty & McFarlane, 1,297.12; Dustbane Products, Ltd., 165.04; Eastern Steel Products, Ltd., 1,355.86; Ellis & Howard, Ltd., 798.10; I. O. Felker, 433.51; J. Fisher Co., Ltd., 295.00; Fisher Orchards, 223.20; Frank & Schuett, 459.35; Frost Steel & Wire Co., Ltd., 280.55; J. D. Gale, 249.91; Glenn Campbell Farms, 225.00; G. Gordon, 789.88; Greenmelk Co., Ltd., 123.78; E. Greenfield, 210.00; Guelph Creamery, 731.95; Guelph Lumber Co., Ltd., 1,292.73; Guelph Paper Co., Ltd., 238.00; Guelph Paper Box Co., 248.60; Guelph Tent & Awning Co., 110.50; Gooderham & Worts, Ltd., 621.62; F. J. Grootendorst & Sons, 149.79; Hales Meat Market, 562.40; Halfyard Engineering & Supply Co., Ltd., 119.10; W. S. Hanna & Sons, 812.40; R. Harcourt, 124.60; W. Heeley, 227.28; Heffernan Motor Car Co., 478.79; D. Hesketh, 266.55; Hindley's Garage, 187.00; Hobart Manufacturing Co., Ltd., 719.65; H. & J. Horton, 108.00; Imperial Oil, Ltd., 932.48; J. W. Innes, 200.00; Ketchum Manufacturing Co., Ltd., 1,721.97; King's Printer, 7,460.11; Kloefer Coal Co., 457.75; Lake of the Woods Milling Co., Ltd., 179.25; R. Laidlaw Lumber Co., Ltd., 106.25; Marshall Lasby, 128.80; B. O. Leslie, 105.98; D. H. Lindsay, 1,466.50; H. Little, 177.23; B. Lovett, 117.50; Macdonald Electric, Ltd., 149.58; Maple Leaf Milling Co., Ltd., 9,509.74; J. A. McAllister, 304.43; R. McCorkindale, 220.61; T. J. McCorkindale, 655.85; S. McLean, 1,016.70; D. A. McNaughton, 330.00; Mead, Johnson & Co., Ltd., 127.40; Niagara Brand Spray Co., Ltd., 210.92; National Fertilizers, Ltd., 288.90; National Grocers Co., Ltd., 1,323.04; National Woodenware Co., 238.40; E. Nicoll, 112.93; Nichols Chemical Co., Ltd., 170.39; Ontario Agricultural College Review, 250.00; Ocean Chemicals, Ltd., 458.37;

## Ontario Agricultural College—Continued

## Divisions—Continued

## Expenses—Continued

## Maintenance—Continued

Ontario Reformatory, Guelph, Industries, 391.32; Office Specialty Manufacturing Co., Ltd., 184.99; Ogilvie Flour Mills Co., Ltd., 168.35; W. Parker, 432.95; S. Parkinson, 229.71; Penfold Hardware Co., 1,607.21; Pilkington Bros., Ltd., 140.33; W. Plester, 481.15; Poultry Dept., Ontario Agricultural College, 209.29; E. Pullan Wipers & Waste Co., Ltd., 148.31; Quaker Oats Co., 1,091.88; Quinte Milk Products, Ltd., 310.00; Rae's Wagon Works, 128.50; Reesors Marmill, Ltd., 587.75; Reitzels, Ltd., 174.00; Richards Glass Co., Ltd., 255.24; E. Robson, 170.00; Royal Dairy, 530.12; Royal Metal Manufacturing Co., 357.70; Scarfe & Co., Ltd., 174.54; Silverwoods Dairies, Ltd., 971.10; Singer Sewing Machine Co., 257.59; R. C. Slater, 133.48; W. Slater, 123.65; R. Simpson Co., Ltd., 374.16; Standard Brands, Ltd., 248.50; Steel Company of Canada, Ltd., 150.00; A. Stewart, Ltd., 857.55; J. H. Stewart, 273.00; R. Stewart, Ltd., 1,464.62; Steep's Meat Market, 156.75; J. H. Sweeney, 118.45; Swift Canadian Co., Ltd., 135.43; Sutherland-Schultz Electric Co., Ltd., 388.85; W. W. Stuart, 301.04; Taylor-Forbes, Ltd., 525.34; J. Thomas, 1,248.21; Toronto Elevators, Ltd., 4,756.04; Toronto Radio & Sports, Ltd., 424.24; Underwood-Elliott-Fisher, Ltd., 172.50; A. V. Wright, 116.00; Wong Jack Laundry, 134.48; W. C. Wood & Company, Ltd., 309.02; G. H. Wood & Co., Ltd., 137.75; Woods Manufacturing Co., Ltd., 108.16;—Cartage, express and freight, 1,985.85; Customs, 67.27; newspapers and periodicals, 449.28; postage, 2,762.75; telephone, 1,067.25; telegrams, 102.48; accounts under \$100, 12,083.12 . . . . . 97,415 24

Ontario Agricultural College, Guelph . . . . . \$754,090 79

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. P. M. Dewan . . . . . 12 months 8,000 00

## Seed Grain Subsidy Act (\$1,460.44)

Sundry Municipalities, loans, 1,600.20; less repayments by municipalities, 139.76 . . . 1,460 44

Statutory . . . . . \$9,460 44

## SPECIAL WARRANT

To Pay One-half of the Regular Freight Charges on Western Feed Grains in  
Car-load Lots from Port Arthur or Fort William to any  
Destination in the Province of Ontario (\$24,891.83)

Sundry Dealers . . . . . 24,891 83

Total Expenditure, Department of Agriculture . . . . \$2,050,234 86

PART B

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DEPARTMENT  
OF  
ATTORNEY-GENERAL  
FISCAL YEAR, 1940-41

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**PART B—DEPARTMENT OF ATTORNEY-GENERAL**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	8	53,000 00			50,079 41		2,920 59
Travelling Expenses.....	8	750 00		1,000 00	1,058 98		691 02
Maintenance.....	8	2,875 00		500 00	2,829 95		545 05
Crown Counsel Prosecutions.....	8	8,000 00			5,779 78		2,220 22
General Litigation and Legal Services.....	9	4,000 00		300 00	3,942 18		357 82
Commissions and Sundry Investigations.....	9	3,000 00			1,811 30		1,188 70
Grants:							
Conferences on Improving Laws.....	9	350 00			350 00		
County Law Libraries.....	9	2,000 00			2,000 00		
Law Library:							
Books, Reports, etc.....	9	700 00			590 91		109 09
Main Office.....	..	74,675 00		1,800 00	68,442 51		8,032 49
Supreme Court of Ontario:							
Grant to Judges' Library.....	10	700 00			700 00		
Salaries—Judges' Staff.....	10	9,025 00		10 00	9,031 25		3 75
Master's Office:							
Salaries.....	10	20,100 00		500 00	20,225 00		375 00
Registrar's Office:							
Salaries.....	10	43,800 00			42,941 55		858 45
Maintenance.....	11	4,000 00		1,500 00	5,388 54		111 46
Taxing Office:							
Salaries.....	11	4,500 00			2,076 10		2,423 90
Supreme Court of Ontario.....	..	82,125 00		2,010 00	80,362 44		3,772 56

Shorthand Reporters:	11	23,550 00			23,550 00		23,550 00	1,193 21
Salaries, including Allowance in lieu of Stationery	11	9,500 00			9,500 00		8,806 79	
Services Reporting and Travelling Expenses	..	33,050 00			33,050 00		32,356 79	1,193 21
Shorthand Reporters								
Toronto and York Crown Attorney's Office:								
Salaries	11	27,000 00			27,000 00		26,087 50	912 50
Maintenance	11	550 00			550 00		445 23	104 77
Toronto and York Crown Attorney's Office	..	27,550 00			27,550 00		26,532 73	1,017 27
Land Titles Office:								
Salaries	12	27,300 00			27,300 00		24,300 00	3,000 00
Maintenance	12	650 00			650 00		512 20	137 80
Land Titles Office	..	27,950 00			27,950 00		24,812 20	3,137 80
Drainage Referees:								
Salaries	12	2,400 00			2,400 00		2,400 00	8 54
Maintenance	12	100 00			100 00		91 46	
Drainage Referees	..	2,500 00			2,500 00		2,491 46	8 54
Criminal Justice Accounts:								
Audit Office:								
Salaries	12	10,100 00			10,100 00		10,087 90	12 10
Maintenance	12	500 00			500 00		494 47	5 53
Annual Revision of Voters' Lists:								
Services and Expenses of County and District Court Judges	12	2,000 00			2,000 00		1,091 40	908 60
Counties and Cities:								
Administration of Justice	13	500,000 00			500,000 00		386,034 76	113,965 24
Districts:								
Salaries	13	135,000 00			135,000 00		133,573 70	1,426 30
General Administration of Justice	16	235,000 00			235,000 00		226,264 86	8,735 14
Supervising Coroner:								
Salary	16	1,000 00			1,000 00		1,000 00	
Magistrates and Justices of the Peace:								
Salaries	16	156,000 00			156,000 00		146,124 46	9,875 54
Travelling Expenses and Contingencies	17	26,000 00			26,000 00		22,416 12	3,583 88
Criminal Justice Accounts	..	1,065,600 00			1,065,600 00		927,087 67	138,512 33



**PART B—DEPARTMENT OF ATTORNEY-GENERAL—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Public Trustee's Office:							
Salaries.....	18	53,150 00	.....	.....	52,322 50	.....	827 50
Auditor's Fees.....	18	3,000 00	.....	.....	3,000 00	.....	.....
Maintenance.....	18	9,000 00	.....	4,000 00	12,659 44	.....	340 56
Total.....	..	65,150 00	.....	4,000 00	67,981 94	.....	1,168 06
Less: Refunded by Public Trustee.....	18	.....	.....	.....	67,981 94	.....	67,981 94
Public Trustee's Office.....	..	65,150 00	.....	4,000 00	.....	.....	69,150 00
Official Guardian's Office:							
Salaries.....	19	29,450 00	.....	2,000 00	30,856 67	.....	593 33
Auditor's Fees.....	19	500 00	.....	.....	500 00	.....	.....
Maintenance.....	19	3,000 00	.....	.....	2,889 83	.....	110 17
Total.....	..	32,950 00	.....	2,000 00	34,246 50	.....	703 50
Less: Refunded by Official Guardian.....	19	.....	.....	.....	34,246 50	.....	34,246 50
Official Guardian's Office.....	..	32,950 00	.....	2,000 00	.....	.....	34,950 00
Accountant's Office—Supreme Court of Ontario:							
Salaries.....	19	15,050 00	.....	.....	14,230 00	.....	820 00
Auditor's Fees.....	19	2,000 00	.....	.....	2,000 00	.....	.....
Maintenance.....	19	6,500 00	.....	.....	5,693 43	.....	806 57
Total.....	..	23,550 00	.....	.....	21,923 43	.....	1,626 57
Less: Refunded by Accountant, Supreme Court.....	19	.....	.....	.....	21,923 43	.....	21,923 43
Accountant's Office, Supreme Court of Ontario.....	..	23,550 00	.....	.....	.....	.....	23,550 00

Fire Marshal's Office:	20	37,500 00		600 00	36,992 70	1,107 30
Salaries.....	20	8,500 00		100 00	8,559 04	40 96
Travelling Expenses.....	20	10,575 00			10,192 23	382 77
Maintenance.....						
Fire Marshal's Office.....	..	56,575 00		700 00	55,743 97	1,531 03
Inspector of Legal Offices:						
Inspector's Office:						
Salaries.....	20	19,425 00		4,000 00	22,394 97	1,030 03
Fidelity Bonds.....	21	1,600 00			1,217 05	382 95
Travelling Expenses.....	21	4,000 00			3,190 65	809 35
Maintenance.....	21	1,515 00			1,366 47	148 53
Judicial Offices in Districts:						
Office Equipment, Forms, etc., and General Maintenance.....	21	2,500 00		300 00	2,787 06	12 94
Local Masters of Titles Offices:						
Salaries.....	21	43,100 00			41,028 91	2,071 09
Expenses.....	22	1,100 00			1,022 65	77 35
Forms, Copying and Contingencies.....	22	2,300 00			2,066 77	233 23
Registration of Patents.....	22	200 00			179 37	20 63
Sheriffs and Local Registrars:						
Supplementing Incomes.....	..	2,000 00				2,000 00
Inspector of Legal Offices.....	..	77,740 00		4,300 00	75,253 90	6,786 10
Law Enforcement Branch:						
Ontario Provincial Police:						
Salaries.....	22	1,118,000 00		29,500 00	1,146,645 83	854 17
Travelling Expenses.....	26	155,000 00			141,547 13	13,452 87
Maintenance.....	26	141,225 00		15,500 00	156,722 39	2 61
Law Enforcement Branch.....	..	1,414,225 00		45,000 00	1,444,915 35	14,309 65
Ontario Securities Commission:						
Salaries.....	28	47,825 00		8,000 00	55,777 35	47 65
Services, Expenses, Valuations, etc.....	29	9,000 00			7,954 91	1,045 09
Travelling Expenses.....	29	3,000 00		1,500 00	3,996 78	503 22
Maintenance.....	29	4,045 00			3,203 15	841 85
Ontario Securities Commission.....	..	63,870 00		9,500 00	70,932 19	2,437 81
Supply Bill.....	..	3,047,510 00		69,810 00	2,808,931 21	308,388 79

**PART B—DEPARTMENT OF ATTORNEY-GENERAL.—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c	c	c	c	c	c
Statutory:	29				8,000 00		
Minister's Salary.....							
Supreme Court of Ontario:							
Allowances to Judges under R.S.O. 1937, Chapter 101, Section 1.....	29				20,513 44		
Judges in Counties and Districts, Allowances.....	30				69,219 87		
Administration of Justice Expenses Act.....	30				5,299 11		
Expenses of Elections.....	30				21,786 99		
Probation Offices:							
Salaries.....	30				31,640 56		
Travelling Expenses.....	31				1,246 59		
Maintenance.....	31				208 53		
Statutory.....	..				157,915 09		
Special Warrants:							
Rewards:							
Re Death of Mrs. Grace Ashton.....	31				300 00		
Re Forest Fire in Township of Wicklow.....	31				100 00		
Re Murder of John and Annie Milroy.....	31				750 00		
Special Warrants.....	..				1,150 00		
Department of Attorney-General.....	..				2,967,996 30		

## SUMMARY

Department of Attorney-General	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	8-9	68,442	51	.....	.....	68,442	51
Supreme Court of Ontario.....	10-11	80,362	44	.....	.....	80,362	44
Shorthand Reporters.....	11	32,356	79	.....	.....	32,356	79
Toronto and York Crown Attorney's Office.....	11	26,532	73	.....	.....	26,532	73
Land Titles Office.....	12	24,812	20	.....	.....	24,812	20
Drainage Referees.....	12	2,491	46	.....	.....	2,491	46
Criminal Justice Accounts.....	12-17	927,087	67	.....	.....	927,087	67
Public Trustee's Office.....	18	.....	.....	.....	.....	.....	.....
Official Guardian's Office.....	19	.....	.....	.....	.....	.....	.....
Accountant's Office, Supreme Court of Ontario.....	19	.....	.....	.....	.....	.....	.....
Fire Marshal's Office.....	20	55,743	97	.....	.....	55,743	97
Inspector of Legal Offices.....	20-22	75,253	90	.....	.....	75,253	90
Law Enforcement Branch.....	22-28	1,444,915	35	.....	.....	1,444,915	35
Ontario Securities Commission.....	28-29	70,932	19	.....	.....	70,932	19
Statutory.....	29-31	157,915	09	.....	.....	157,915	09
Special Warrants.....	31	1,150	00	.....	.....	1,150	00
Department of Attorney-General.....	..	2,967,996	30	.....	.....	2,967,996	30

## DEPARTMENT OF ATTORNEY-GENERAL

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 29)

## MAIN OFFICE

Salaries (\$50,079.41)

## Permanent

Snyder, C. L.	Deputy Attorney-General	12 months	7,000 00
Bowman, W. C.	Clerk, Group 2	"	1,156 25
Calarco, M.	Clerk Stenographer, Group 1	21 $\frac{3}{4}$ "	204 17
Common, W. B.	Senior Solicitor	12 "	5,000 00
Flahiff, C. M.	Clerk Typist, Group 1	"	1,137 50
Flahiff, T. F.	Solicitor (One-half salary)	4 months 250 00	
	(Full salary)	8 "	1,600 00
Flath, A. J.	Clerk Stenographer, Group 2	12 months	912 50
Fralick, L.	" " 2	"	875 00
Frankish, E. R.	Pathologist	"	5,000 00
Gregory, P. B.	Secretarial Stenographer	"	1,200 00
Hood, M. M.	Secretary to Minister and Departmental Secretary	1 "	300 00
Hope, C. P.	Solicitor, Group 2	12 "	3,600 00
Jack, E. M.	Clerk Stenographer, Group 1	"	1,200 00
LaChapelle, M. R.	Clerk Typist, Group 1	"	925 00
Liesmer, M. R.	Clerk Stenographer, Group 2	"	931 25
Magone, C. R.	Solicitor, Group 1	"	4,800 00
Martin, W. M.	" " 1	"	3,550 00
Nicol, A. W.	Principal Clerk	"	2,266 67
Pidgeon, B. I.	Clerk, Group 1	"	1,500 00
Vincent, V. T.	Technician, Group 1	"	1,500 00
Wilson, B. P.	Clerk Typist, Group 2	7 3/5 months	523 75
Public Service Superannuation Fund, Contribution re Enlistment			132 00

## Temporary

Chappell, H. G.	Student-at-Law	61 $\frac{1}{2}$ months	140 84
Edmunds, G. L.	Inspector	3 months	499 98
Fields, M.	Clerk Stenographer, Group 2	4 4/5 months	304 79
Flannery, J. M.	Student-at-Law	5 months	105 84
Hicks, R. V.	" "	63 $\frac{3}{4}$ "	291 66
Horrigan, R.	Office Boy	2 4/5 months	173 39
McLeod, G. B.	Clerk, Group 3	12 months	781 25
McNabb, G. A.	Student-at-Law	11 "	549 99
Potten, C. M.	Clerk Stenographer, Group 1	91 $\frac{1}{2}$ "	887 50
Trottier, L. J.	Student-at-Law	1 $\frac{1}{2}$ "	20 00
Walton, O. L.	Clerk Stenographer, Group 1	101 $\frac{1}{3}$ months	841 33
	Less leave of absence	81 25	760 08

## Travelling Expenses (\$1,058.98)

Hon. G. D. Conant, 575.00; W. B. Common, 370.83; G. L. Edmunds, 16.80; S. Lawson, 41.20; H. O. Taylor, 55.15	1,058 98
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## Maintenance (\$2,829.95)

King's Printer, 1,561.26;—Car tickets, 5.00; express, 9.64; newspapers and periodicals, 68.25; telegrams, 318.75; telephone, 567.70; accounts under \$100, 299.35	2,829 95
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## Crown Counsel Prosecutions (\$5,779.78)

Expenses: W. B. Common, 224.24; C. P. Hope, 246.24; C. L. Snyder, 309.04	779 52
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## Fees and Expenses:

J. E. Anderson, 20.00; A. F. Annis, 199.50; H. Arrell, 20.00; H. Atkinson, 56.00; A. D. Bell, 26.00; J. F. P. Birnie, 20.00; F. W. Callaghan, 754.30; S. A. Caldbick, 240.19; W. P. Clement, 46.00; N. L. Croome, 57.00; A. G. Davis, 126.00; H. R.

## Main Office—Continued

## Crown Counsel Prosecutions—Continued

## Fees and Expenses—Continued

Deyman, 278.00; W. I. Dick, 20.00; R. D. Evans, 20.00; J. W. Freeborn, 10.00; E. W. Haines, 167.77; K. S. Ham, 20.00; F. Hammond, 354.00; J. G. Harkness, 188.00; D. E. Holmes, 136.00; P. V. Ibbetson, 20.00; H. B. Johnson, 91.00; J. M. Kearns, 10.00; W. E. Kelly, 20.00; W. S. Lane, 20.00; E. H. Lancaster, 20.00; H. W. Maccomb, 226.34; W. S. Maguire, 286.58; C. W. A. Marion, 56.00; W. M. Martin, 273.25; V. J. McElderry, 200.85; C. McKay, 116.00; L. A. McLennan, 16.00; W. F. McRae, 10.00; N. F. Newton, 392.68; T. J. Rigney, 66.00; H. E. Stone, 224.80; H. M. Taylor, 172.00; E. A. Tilley, 20.00.....	5,000 26
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**General Litigation and Legal Services (\$3,942.18)**

## Attorney-General of Ontario vs. Feldman Lumber Co.:

J. A. A. Duranceau.....	11 10
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## Canada Temperance Act Reference:

R. L. Kellock.....	1,500 00
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## John Trenholme, Habeas Corpus Application, Supreme Court of Canada:

John Trenholme.....	251 35
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## Reference Supreme Court of Canada re Abolishing Appeals to Privy Council:

Aylen & MacLaren, 285.75; Blake & Redden, 1,017.13.....	1,302 88
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## Reference Supreme Court of Canada re Provincial Secretary, Prince Edward Island vs. Egan:

C. R. Magone, travelling expenses, 51.50; Mundy, Goodfellow Ptg. Co., Ltd., 127.30	178 80
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## Williams vs. The King:

D. L. McCarthy.....	350 00
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## Sundry Litigations:

C. P. Hope, travelling expenses, 133.95; W. B. Common, travelling expenses, 38.85;—Accounts under \$100, 175.25.....	348 05
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**Commissions and Sundry Investigations (\$1,811.30)**

## Administration of Justice in Ontario:

F. H. Barlow, honorarium, 250.00; C. A. Wright, drafting proposed Legislation, 1,250.00.....	1,500 00
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## St. Lawrence Waterways:

J. J. Robinette, services and expenses.....	311 30
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**Conferences on Improving Laws (\$350.00)**

Commission on Uniformity of Legislation in Canada, grant.....	350 00
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**County Law Libraries (\$2,000.00)**

Sundry Law Associations, grants.....	2,000 00
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**Law Library, Books, Reports, etc. (\$590.91)**

Canada Law Book Co., Ltd., 279.37; Carswell Co., Ltd., 143.65;—Accounts under \$100, 167.89.....	590 91
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Main Office.....	\$68,442 51
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## SUPREME COURT OF ONTARIO

## Grant to Judge's Library (\$700.00)

Hon. W. E. Middleton, Treasurer .....	700 00
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## Judges' Staff

## Salaries (\$9,031.25)

## Permanent

Davies, R. N.....	Reporter and Secretary.....	12 months	2,000 00
Coles, E. M.....	Secretarial Stenographer.....	"	1,600 00
Farrow, L. E.....	" ".....	"	1,575 00
Rouse, I.....	" ".....	"	1,575 00
Staples, M. M.....	" ".....	"	1,425 00
Spiers, E. L.....	Library Assistant, Group 3.....	"	856 25

## Master's Office

## Salaries (\$20,225.00)

## Permanent

Barlow, F. H.....	Master.....	12 months	7,000 00
Cook, F. G.....	Registrar in Bankruptcy and Assistant Master.....	"	3,625 00
Hunter, A. T.....	Assistant Master, Group 2.....	"	3,000 00
Lennox, O. E.....	" " 1.....	"	4,200 00
Marriott, A. S.....	Head Clerk, Group 2.....	"	2,400 00

## Registrar's Office

## Salaries (\$42,941.55)

## Permanent

Smyth, C. W.....	Registrar and Surrogate Clerk.....	12 months	4,500 00
Beddis, G. F.....	Clerk, Group 2.....	11 "	987 50
Best, J. H.....	Chief Messenger..... (Part time)	12 "	200 00
Bow, E. B.....	Clerk Typist, Group 2.....	"	781 25
Bradley, C. C.....	Clerk, Group 2.....	11 "	918 75
Chambers, T.....	Usher and Messenger.....	12 "	1,400 00
Colloton, M.....	Clerk Stenographer, Group 1.....	"	1,156 25
Currie, B. J.....	Senior Clerk Stenographer.....	"	1,300 00
Eden, L.....	Usher and Messenger.....	"	1,300 00
Fisher, H.....	Clerk Stenographer, Group 1.....	"	1,006 25
Gorman, A. P.....	Stenographic Reporter.....	"	2,000 00
Grant, C. E.....	Clerk, Group 2.....	"	1,006 25
Hull, R. B.....	" " 3.....	21 1/4 "	157 46
Irvine, W. T.....	Usher and Messenger.....	12 "	1,300 00
Jarrell, D. C.....	Clerk Stenographer, Group 1.....	"	1,081 25
Ling, L. C.....	Assistant Registrar, " 2.....	"	2,400 00
Livingston, J. A.....	Office Boy.....	4 1/2 "	198 99
McBride, G. K.....	Senior Clerk.....	12 "	1,800 00
McKinnon, R.....	Clerk, Group 2.....	"	1,006 25
Palen, H. B.....	Assistant Registrar, Group 2.....	"	2,000 00
Pope, W. M.....	Clerk, Group 1.....	"	1,300 00
Ralfe, R. W.....	Assistant Registrar, Group 2.....	"	2,700 00
Scott, F. W.....	" " " 2.....	"	2,400 00
Smith, D. B.....	Clerk Typist, Group 1.....	8 "	600 00
Smith, D. J.....	" " 2.....	12 "	781 25
Spanner, C. G.....	Stenographic Reporter.....	"	2,000 00
Stewart, D. J.....	Clerk, Group 1.....	"	1,400 00
Thompson, G. G.....	Clerk Stenographer, Group 1.....	"	1,081 25
Public Service Superannuation Fund, Contributions re Enlistments.....			7 25

## Temporary

Bristol, M. D.....	Clerk, Group 1.....	12 months	1,299 96
Bristow, H. G.....	Assistant Registrar.....	"	1,800 00
Cooper, F. R.....	Office Boy.....	5 "	218 75
Morton, S.....	" ".....	1 1/5 "	50 81
Shoemaker, S. A.....	Acting Assistant Registrar.....	(Part time)	262 50
Smyth, J. W.....	Office Boy.....	4 1/5 months	208 33
Varley, D. B.....	Clerk Typist, Group 1.....	4 "	331 25

## Supreme Court of Ontario—Continued

## Registrar's Office—Continued

**Maintenance (\$5,388.54)**

T. Eaton Co., Ltd., 432.82; Grand & Toy, Ltd., 1,043.90; King's Printer, 3,015.95; Robt. Simpson Co., Ltd., 106.65;—Car tickets, 15.00; express, 8.01; postage, 350.00; telegrams, 87.70; telephone, 110.35; accounts under \$100, 218.16. . . . . 5,388 54

### Taxing Office

**Salaries (\$2,076.10)**

## Permanent

MacGillivray, J. F.....	Taxing Officer.....	4 $\frac{2}{3}$ months	2,076 10
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Supreme Court of Ontario.....	\$80,362	44
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## SHORTHAND REPORTERS

**Salaries, including Allowance in Lieu of Stationery (\$23,550.00)**

## Permanent

Brown, S. W.	Court Reporter	12 months	3,000 00
Buskard, W. G.	" "	" "	2,550 00
Cabeldu, A. E.	" "	" "	3,000 00
Clitheroe, F.	" "	" "	3,000 00
Dickson, R. N.	" "	" "	3,000 00
Foot, E. C.	" "	" "	3,000 00
Nield, E.	" "	" "	3,000 00
Taylor, H. O.	" "	" "	3,000 00

**Services Reporting and Travelling Expenses (\$8,806.79)**

### Services Reporting:

Angus, Stonehouse & Baldwin, 282.00; P. R. Burt, 42.00; J. Buskard, 24.00; N. R. Butcher & Co., 1,084.00; Coe & Thompson, 109.50; H. H. Emerson, 104.00; A. M. Goode, 4.00; E. Leader, 4.00; E. L. McKenzie, 16.00; O. T. Monk, 4.00; L. Snetsinger, 8.00; H. W. Tuck, 1,393.00; I. S. Watkins, 48.00 . . . . . 3,122 50

Travelling Expenses:

R. L. Baldwin, 148.00; S. W. Brown, 382.70; P. R. Burt, 64.65; W. G. Buskard, 666.95; J. Buskard, 7.30; A. E. Cabeldu, 245.60; W. J. Clinton, 20.45; F. Clitheroe, 866.37; F. C. K. Crockett, 590.20; R. N. Dickson, 171.45; H. H. Emerson, 72.90; E. C. Foot, 608.30; E. Nield, 376.10; H. O. Taylor, 296.75; G. A. Thompson, 11.60; W. D. Torrey, 126.50; H. W. Tuck, 983.62; A. G. Veitch, 44.85. . . . . 5,684 29

Shorthand Reporters.....	\$32,356 79
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## TORONTO AND YORK CROWN ATTORNEY'S OFFICE

**Salaries (\$26,087.50)**

## Permanent

McFadden, J. W.	Crown Attorney	12 months	7,000 00
Borins, N.	Assistant Crown Attorney, Group 2	"	3,000 00
Bull, H. H.	" " "	"	2,400 00
Gibson, W. O.	" " " Group 1	"	4,000 00
Malone, F. I.	" " " 2	"	3,500 00
Sanders, H. A.	" " " 2	"	2,500 00
Foster, V. M.	Clerk Stenographer, Group 1	"	1,156 25
Walsh, L.	Clerk, Group 1	"	1,600 00
Wice, A. A.	" " 3	"	931 25

**Maintenance (\$445.23)**

Newspapers and periodicals, 187.50; postage, 200.00; telegrams, 12.83; accounts under \$100, 44.90.....	445 23
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Toronto and York Crown Attorney's Office.....	\$26,532	73
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## LAND TITLES OFFICE

## Salaries (\$24,300.00)

## Permanent

Deacon, C. R.	Master of Titles	12 months	4,800 00
Clarke, C. E.	Secretarial Stenographer	"	1,700 00
Cowlin, R. G.	Senior Clerk	"	1,700 00
Crawford, A. A.	"	"	1,700 00
Durrant, B. C.	"	"	1,700 00
McCool, C. B.	Clerk, Group 1	"	1,500 00
Martin, J. M.	Senior Clerk	"	1,900 00
Mercer, S.	Deputy Master of Titles, Group 2	"	2,400 00
Perrins, J. C.	Senior Clerk Stenographer	"	1,500 00
Pollard, E.	Clerk, Group 1	"	1,600 00
Willis, G. G. Y.	Senior Clerk	"	1,800 00
Young, W. F.	"	"	2,000 00

## Maintenance (\$512.20)

King's Printer, 494.70;—Newspapers and periodicals, 8.50; accounts under \$100, 9.00	512 20
Land Titles Office	\$24,812 20

## DRAINAGE REFEREES

## Salaries (\$2,400.00)

## Permanent

Honeywell, F. H.	Drainage Referee	12 months	1,200 00
McNevin, J. A.	"	"	1,200 00

## Maintenance (\$91.46)

R. M. Carter, 8.00; H. A. McGillivray, 5.00; J. A. McNevin, 52.71; O. T. Monk, 25.75	91 46
Drainage Referees	\$2,491 46

## CRIMINAL JUSTICE ACCOUNTS

## Audit Office

## Salaries (\$10,087.90)

## Permanent

Adamson, H. R.	Auditor	12 months	3,300 00
Forman, B. S.	Clerk, Group 3	1 "	75 00
Mockler, E. A.	Principal Clerk	12 "	2,100 00
Parkhill, M.	Senior Clerk	"	1,600 00
Starr, E. E.	Clerk Stenographer, Group 1	"	1,200 00

## Temporary

Fitch, C. A.	Consultant	12 months	1,000 00
Dell, L. E.	Clerk Stenographer, Group 2	10 4/5 months	812 90

## Maintenance (\$494.47)

King's Printer, 451.58;—Newspapers and periodicals, 13.50; telegrams, 2.51; telephone, 8.26; accounts under \$100, 18.62	494 47
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## Annual Revision of Voters Lists, Services and Expenses of County and District Court Judges (\$1,091.40)

Algoma, 17.20; Brant, 56.17; Bruce, 51.35; Carleton, 15.60; Dufferin, 26.15; Essex, 40.50; Frontenac, 19.95; Grey, 13.35; Hastings, 93.70; Huron, 176.50; Kent, 23.70; Lanark, 38.75; Leeds and Grenville, 8.70; Lennox and Addington, 108.60; Lincoln, 24.80; Middlesex, 6.40; Northumberland and Durham, 14.80; Ontario, 6.00; Oxford, 11.00; Peel, 32.80; Perth, 86.20; Prince Edward, 9.00; Simcoe, 50.00; Stormont, Dundas and Glengarry, 36.12; Temiskaming, 39.06; Welland, 78.40; Wentworth, 6.60	1,091 40
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## Criminal Justice Accounts—Continued

## Counties and Cities, Administration of Justice (\$386,034.76)

## Counties and Cities:

Brant, 4,469.12; Bruce, 5,428.32; Carleton, 19,689.51; Dufferin, 2,660.64; Elgin, 4,170.71; Essex, 16,381.87; Frontenac, 6,071.01; Grey, 8,669.46; Haldimand, 2,446.67; Halton, 3,792.56; Hamilton, 9,364.44; Hastings, 11,145.90; Huron, 4,419.03; Kent, 8,656.28; Lambton, 5,815.54; Lanark, 3,126.65; Leeds and Grenville, 8,130.23; Lennox and Addington, 4,383.66; Lincoln, 5,719.86; Middlesex, 20,327.12; Norfolk, 3,025.37; Northumberland and Durham, 3,908.44; Ontario, 7,692.35; Oxford, 5,496.70; Peel, 4,739.21; Perth, 4,583.74; Peterborough, 4,735.06; Prescott and Russell, 5,857.43; Prince Edward, 2,154.53; Renfrew, 6,510.03; Simcoe, 14,099.47; Stormont, Dundas and Glengarry, 5,530.81; Toronto and York, 77,321.16; Victoria, 5,534.93; Waterloo, 5,723.00; Welland, 10,150.84; Wellington, 3,704.37; Wentworth, 9,838.47; York, 6,196.96.. 341,671 45

## Crown Attorneys:

## Salaries:

R. Mercier (Carleton), 4,708.33; J. S. Allan (Essex), 6,000.00; G. W. Ballard (Wentworth), 5,600.00..... 16,308 33

## Salaries in lieu of fees:

F. E. D. Wallace (Brant), 874.98; R. D. Evans (Dufferin), 1,400.00; R. J. Desrosiers (Essex), 1,800.00; H. M. Taylor (Lambton), 3,500.00; W. W. Pollock (Lanark), 2,500.00; W. E. Kelly (Norfolk), 3,400.00; J. G. Harkness (Stormont, Dundas and Glengarry), 3,230.00; W. P. Clement (Waterloo), 3,500.00; J. M. Kearns (Wellington), 4,200.00; H. F. McCulloch (Wentworth), 1,500.00 25,904 98

## Office Expenses:

R. Mercier (Carleton), 1,500.00; W. E. Kelly (Norfolk), 650.00..... 2,150 00

## Administration of Justice in Districts

## Salaries (\$133,573.70)

## Algoma:

## Permanent:

Fleming, S. E.	Gaol Surgeon	12 months	300 00
Hearst, M. A.	Matron	"	400 00
Hearst, R. M.	Gaoler	"	1,800 00
Johnston, W.	Turnkey	"	1,400 00
MacDonald, J. H.	Caretaker	"	1,200 00
MacLeod, J. H.	Turnkey	"	1,200 00
Prout, V.	Elevator Attendant	"	1,081 25
Ruchon, F.	Charwoman	"	540 00
Stone, R. E.	Treasurer	"	400 00
Thompson, J. M.	Turnkey	7 "	758 31

## Temporary:

Charwomen, Elevator Attendant, Firemen, Turnkey, etc ..... 3,155 00

## Cochrane:

## Permanent:

Bisson, H.	Caretaker	12 months	1,300 00
Caldbeck, S. A.	Crown Attorney	"	3,500 00
MacKay, J. D.	Sheriff	"	750 00
"	Treasurer	"	400 00
Menzies, J. E.	Court Reporter	7 "	700 00

## Temporary:

Guertin, J. R. L.	Court Reporter	5 months	500 00
Caretaker			73 50

## Kenora:

## Permanent:

Appleton, E.	Clerk of the District Court	12 months	700 00
Baribeau, M. R.	Treasurer	9 "	300 00

## Administration of Justice in Districts—Continued

## Salaries—Continued

## Kenora—Permanent—Continued

Chivers, P.	Turnkey	3 3/5 months	384 40
Cox, E. W.	Gaoler	12 months	1,850 00
Cox, M. F.	Matron	"	300 00
Doan, M.	Court Reporter	"	300 00
Dolman, W.	Treasurer	3	100 00
Gould, A.	Caretaker	12	1,200 00
Gunne, W. J.	Gaol Surgeon	"	200 00
Howard, C.	Turnkey	"	1,300 00
MacCallum, L. D.	Sheriff	"	1,000 00
McLennan, L. A.	Clerk of the Peace	"	250 00
Murray, H.	Turnkey	"	1,300 00
Myles, G. H.	Caretaker	"	1,200 00
Warner, H. R.	Turnkey	"	1,500 00
Public Service Superannuation Fund, Contribution re Enlistment			36 63

## Temporary:

Caretakers, Matron and Turnkeys	2,098 00
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## Manitoulin:

## Permanent:

McDermid, R.	Gaoler	12 months	1,300 00
McDermid, S. J.	Matron	"	300 00
McRae, W. F.	Treasurer	"	300 00
"	Clerk of the Peace	"	250 00
Strain, F. A.	Gaol Surgeon	4	66 64

## Temporary:

Jessop, C. P.	Gaol Surgeon	5 months	82 74
Weissgerber, L. A.	"	2	33 32
Guards and Matrons			135 70

## Muskoka:

## Permanent:

Clairmont, E. W.	Clerk of the Peace	12 months	250 00
Ellis, E. G.	Physician	"	150 00
Lount, C. E.	Treasurer	"	400 00
Reynolds, C.	Gaoler	"	1,300 00
Reynolds, E. E.	Matron	"	200 00

## Temporary:

Charwomen and Guards	1,067 00
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## Nipissing:

## Permanent:

Brennan, E. J.	Gaol Surgeon	12 months	300 00
Frezell, J.	Court Reporter	"	1,200 00
Gratton, F.	Turnkey	"	1,500 00
Hooey, G.	Caretaker	"	1,200 00
Laderoute, W.	Turnkey	"	1,300 00
LePage, E.	Cleaner and Helper	"	1,156 25
Moreau, M.	Turnkey	5 3/4	570 97
Rathwell, H.	"	12	1,200 00
Rayner, W.	Turnkey and Caretaker	7	875 00
Tilley, E. A.	Clerk of the Peace	12	250 00
Turner, E. J.	Gaoler	"	1,900 00
Valin, F.	Matron	"	475 00
Windsor, W.	Turnkey and Engineer	7	758 31

## Temporary:

Guards and Matrons	1,459 58
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## Administration of Justice in Districts—Continued

## Salaries—Continued

## Parry Sound:

## Permanent:

Armstrong, J. E.	Sheriff	12 months	750 00
"	Treasurer	"	400 00
Keating, B.	Matron	"	300 00
Keating, T.	Gaoler	"	1,400 00
Limbert, M. H.	Gaol Surgeon	6 "	75 00
McDevitt, H.	Turnkey	12 months	1,156 25
	Less leave of absence	10 93	1,145 32
Tait, W. J.	"	12 months	1,200 00

## Temporary:

Wright, A. J. L.	Gaol Surgeon	6 months	124 98
Matron and Turnkeys.			333 00

## Rainy River:

## Permanent:

Boyle, W. G.	Physician	10 months	166 60
Bryan, F. E.	Caretaker	12 "	1,440 00
King, J. E.	Gaoler	"	1,700 00
King, M.	Matron	"	300 00
Miller, J.	Turnkey	"	1,400 00
Pilkey, W. P.	Sheriff	"	750 00
"	Clerk of the District Court	"	600 00
Roy, H. R.	Turnkey	"	1,156 25
Ryan, E. J.	Treasurer	"	400 00

## Temporary:

O'Donnell, J. E.	Gaol Surgeon	2 months	33 32
Caretaker, Guards, Turnkey, etc.			1,235 25

## Sudbury:

## Permanent:

Arthur, M.	Sheriff	12 months	750 00
"	Treasurer	"	400 00
Cornthwaite, R.	Turnkey	"	1,500 00
Daggett, H.	"	12 months	1,383 33
	Less leave of absence	116 66	1,266 67
Marchant, L.	"	12 months	1,500 00
Martin, G. J. C.	"	"	1,383 33
Morrison, W. C.	Gaol Surgeon	"	720 00
Mulligan, T. M.	Clerk of the District Court	"	450 00
O'Leary, P.	Matron	"	500 00
O'Leary, W. H.	Gaoler	"	2,100 00
Pomeroy, A.	Court Reporter	"	1,500 00
Steed, A.	Turnkey	"	1,383 33
Wilkins, E. D.	Crown Attorney	"	5,000 00

## Temporary:

McCullough, J. F.	Gaol Surgeon	(Part time)	56 00
Caretakers, Engineers and Turnkeys.			6,203 50

## Temiskaming:

## Permanent:

Anderson, J.	Turnkey	12 months	1,500 00
Arnold, W. C.	Gaol Surgeon	"	400 00
Burton, H. S.	Turnkey	"	1,400 00
George, G. M.	"	1 "	108 33
Gould, J.	Treasurer	3½ "	87 10
"	Court Reporter	"	348 39
Humphreys, A. T.	Gaoler	12 "	1,800 00
Joy, W. T.	Caretaker	"	1,400 00



## Administration of Justice in Districts—Continued

## Salaries—Continued

## Temiskaming—Permanent—Continued

Macdonell, G. M.	Turnkey	12 months	1,200 00
Robinson, J. B.	Crown Attorney	4 "	1,000 00
Terrill, C. L.	Matron	12 "	525 00
Thisdelle, J.	Turnkey	"	1,300 00
Public Service Superannuation Fund, Contribution re Enlistment			80 00

## Temporary:

Jenkins, H. R.	District Treasurer	9½ months	851 61
"	Court Reporter	"	212 90
Caretaker, Fireman, Guards, etc.			4,193 25

## Thunder Bay:

## Permanent:

Baxendale, W.	Engineer	12 months	1,300 00
Best, J. F.	Turnkey	"	1,300 00
Davidson, J.	Elevator Attendant	"	1,200 00
Hamilton, J. C.	Shorthand Writer	2½ "	298 39
Hebden, F.	Caretaker	12 "	720 00
Lander, E. M.	Assistant Caretaker	"	540 00
Lasseter, G. F.	Gaoler	"	2,000 00
Lasseter, V.	Matron	11 months	361 90
	Less leave of absence		79 60
Lee, M.	Turnkey	4½ months	482 24
McKeown, L. G.	"	12 "	1,275 00
Murray, T. H.	"	5½ "	581 37
Page, W.	Caretaker	12 "	1,300 00
Smith, A.	Turnkey	"	1,300 00
Smith, C. M.	Turnkey and Night Watchman	"	1,400 00
Smith, W. M.	Gaol Surgeon	"	400 00
Stout, J. G.	Turnkey	"	1,300 00
Thompson, H.	Sheriff	"	1,000 00
"	Treasurer	"	400 00
Thompson, L. B.	Turnkey	"	1,300 00
Public Service Superannuation Fund, Contributions re Enlistments			61 48

## Temporary:

Caretakers, Guards, Matrons, etc.			5,955 47
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Total..... \$133,882 98

Less: Costs recovered..... 309 28

\$133,573 70

## General Administration of Justice in Districts (\$226,264.86)

Algoma, 21,510.35; Cochrane, 28,372.82; Kenora, 17,584.06; Manitoulin, 8,900.37; Muskoka, 8,644.47; Nipissing, 20,526.07; Parry Sound, 13,809.77; Rainy River, 9,501.87; Sudbury, 26,671.79; Temiskaming, 33,718.93; Thunder Bay, 36,928.15; Miscellaneous, 96.21		226,264 86
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## Supervising Coroner

## Salary (\$1,000.00)

## Permanent

Lawson, S.		12 months	1,000 00
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## Magistrates

## Salaries (\$146,124.46)

## Permanent

Arnold, S. B.	Chatham	12 months	3,000 00
Arthurs, E.	Espanola	"	3,000 00
Atkinson, S.	Haileybury	"	3,750 00
Bergeron, P. C.	Cornwall	"	3,000 00

## Magistrates—Continued

## Salaries, Permanent—Continued

Bick, C. F.	Cannington	12 months	3,000 00
Blake, J. R.	Galt	"	3,500 00
Butler, E. J.	Belleville	"	3,500 00
Campbell, J. H.	St. Catharines	"	3,000 00
Campbell, W. A. F.	Port Hope	"	3,000 00
Cooper, W. M.	Sudbury	"	3,000 00
Cruso, H. L.	Fort Frances	"	3,000 00
Ebbs, F. S.	Oshawa	"	3,000 00
Elliot, A.	Sault Ste. Marie	"	2,000 00
Garvin, J. B.	Kingston	12 months	3,000 00
	Less leave of absence	250 00	2,750 00
Gee, E. A.	Lindsay	12 months	3,000 00
Groom, R. G.	Tillsonburg	2 "	500 00
Hanrahan, J. A.	Windsor	12 "	1,000 00
Hawkshaw, C. W.	Lucan	"	3,216 67
Hopkins, J. B.	Niagara Falls	"	3,000 00
Jeffs, C.	Barrie	"	3,500 00
Keith, W.	Toronto	"	3,500 00
Labrosse, R.	Vankleek Hill	"	3,500 00
Langley, O. A.	Peterborough	"	3,500 00
LeMay, C. D.	Fort William	"	3,000 00
Lloyd, J. L.	Northbrook	"	3,000 00
MacGregor, W. K.	Pembroke	4 "	1,000 00
Major, F. W.	Gore Bay (One-half salary)	2 "	150 00
Makins, J. A.	Stratford	12 "	3,000 00
Massie, J. C.	Dunnville	"	3,500 00
Meldrum, A. D.	Parry Sound	"	3,000 00
Menzies, D. B.	London	2 "	83 33
McCormick, J.	Winchester (Part time)	8 "	480 00
McCrimmon, M. D.	St. Thomas	7 "	2,041 62
McCuaig, J. A. R.	Port Arthur	12 "	3,000 00
McCurry, J. H.	North Bay	"	3,500 00
McIlveen, W. E.	Mimico	"	3,000 00
McKessock, J. S.	Sudbury	"	3,500 00
McKinley, J. F.	Ottawa	"	1,200 00
Payne, H. D.	Mimico	"	1,300 00
Smith, D. C.	Smiths Falls	"	3,000 00
Smith, E. D.	St. Thomas	5 "	1,375 00
Smith, W. A.	Kingsville	9 "	1,499 94
Spereman, E. C.	Owen Sound	12 "	3,000 00
Thomas, R.	Bracebridge	"	1,500 00
Tucker, E. R.	Cochrane	"	3,500 00
Tyrer, L.	Moosonee	9 "	374 94
Walker, F. W.	Walkerton	12 "	3,000 00
Watt, F.	Guelph	"	3,500 00
Wolfe, T. H.	Kenora	"	3,125 00
Woodliffe, W. F.	Weston	"	2,625 00
Woodrow, C. S.	Sarnia	"	3,000 00
Wright, G. A.	Brockville	"	3,000 00
Public Service Superannuation Fund, Contributions re Enlistments			220 00

## Temporary

Galligan, T. M. J.	Pembroke	7 4/5 months	1,633 04
Golden, W. J.	Little Current	12 months	1,200 00
Lieff, A. H.	Ottawa	"	3,000 00
McEwen, J.	Sault Ste. Marie	"	1,999 92
German, J. C. M.	Toronto (Part time)	"	1,080 00
Livermore, E. S.	Aylmer	"	195 00
Longman, G.	Barrie	"	420 00
Madden, J. C.	Ottawa	"	780 00
Smith, E. D.	St. Thomas	"	1,125 00

## Travelling Expenses and Contingencies (\$22,416.12)

Sundry Magistrates, clerical assistance, 1,950.20; travelling expenses, 17,924.29; stationery and printing, 1,789.98; rent, 239.00; King's Printer, 512.65	22,416 12
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Criminal Justice Accounts.....\$927,087 67

## PUBLIC TRUSTEE'S OFFICE

Salaries (\$52,322.50)

## Permanent

Racine, A.	Public Trustee	6 months	3,481 16
Middleton, A. N.	"	1 "	500 00
Adams, G. F.	Assistant Trust Officer, Group 2	12 "	1,900 00
Barlow, G. E.	Filing Clerk, Group 1	"	931 25
Brimstin, A. I.	Clerk Stenographer, Group 2	"	931 25
Butler, M. G.	Clerk, Group 1	"	1,300 00
Calarco, M.	Clerk Stenographer, Group 1	9 3/8 "	877 08
Carr, M. H.	Senior Clerk Stenographer	12 "	1,500 00
Clark, H. S.	Assistant Trust Officer, Group 2	"	1,800 00
Cook, S.	Clerk, Group 3	7 "	481 25
Dawson, E. M.	Clerk Stenographer, Group 1	12 "	1,156 25
Draper, I. N.	Investigator of Estates, Group 2	"	2,200 00
Gallagher, M. H.	Assistant Solicitor, Group 1	2 "	346 67
Gelinas, E. A.	Clerk, Group 2	12 "	1,156 25
Hargott, M. E.	Clerk Stenographer, Group 2	"	931 25
Hindle, C. G.	Clerk, Group 1	"	1,600 00
Jones, H. S.	Deputy Public Trustee and Trust Officer	"	3,750 00
Jordan, J. S.	Senior Clerk	"	1,900 00
Koznets, D.	Clerk, Group 2	1 "	87 50
Lundy, J. S.	"	3 12 "	931 25
Maginnis, P.	Investigator of Estates, Group 1	"	2,000 00
Mainer, R. G.	Accountant, Group 1	"	3,450 00
Marshment, P. L.	Clerk, Group 2	"	1,081 25
McCrea, R.	Investigator of Estates, Group 2	"	1,600 00
Parisani, D.	Clerk Stenographer, Group 2	"	856 25
Payne, A. E.	"	2 4 2/5 "	360 21
Puley, P. M.	Principal Clerk	12 "	2,400 00
Simpson, E. B.	Filing Clerk, Group 1	"	1,006 25
Thomas, J. R.	Clerk Stenographer, Group 2	2 "	150 00
Thurgarland, M. E.	Senior Clerk Stenographer	12 "	1,500 00
Walker, C.	Assistant Deputy Public Trustee	"	1,600 00
Weaver, E. L.	Clerk Stenographer, Group 2	3 "	225 00
Williams, B. G.	Investigator of Estates, Group 1	12 "	1,900 00
Williamson, M. R.	Clerk Stenographer, Group 1	"	1,081 25
Wilson, B. P.	Clerk Typist, Group 2	4 2/5 "	332 50
Winkler, S.	Assistant Trust Officer, Group 2	12 "	1,800 00
Wixon, H.	Senior Clerk Stenographer	"	1,500 00
Public Service Superannuation Fund, Contribution re Enlistment			13 75

## Temporary

Fields, M.	Clerk Stenographer, Group 2	6 1/3 months	440 37
Garrett, E. G.	Clerk, Group 2	10 4/5 "	812 90
O'Shaughnessy, W. F.	Office Boy	10 1/3 "	451 61

## Auditor's Fees (\$3,000.00)

Robertson, Robinson, McCannell & Dick	3,000 00
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## Maintenance (\$12,659.44)

## Travelling Expenses:

G. F. Adams, 1.45; S. Cook, 4.15; I. N. Draper, 1,479.95; H. S. Jones, 99.23; P. Maginnis, 297.70; R. McCrea, 16.05; A. Racine, 47.80; C. Walker, 4.65; S. Winkler, 77.01; B. G. Williams, 2,101.09	4,129 08
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## Miscellaneous:

Burroughs Adding Machine of Canada, Ltd., 118.89; Day, Ferguson, Wilson & Kelly, 133.74; W. L. Elson, 180.00; Canadian Postage Meters & Machine Co., Ltd., 130.37; Dominion Bank, 250.00; Grand & Toy, Ltd., 937.95; King's Printer, 3,605.09;—Car tickets, 120.30; excise stamps, 50.00; law stamps, 50.00; postage, 1,608.94; telegrams, 32.58; telephone, 1,117.02; accounts under \$100, 195.48	8,530 36
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Total Expenditure, Public Trustee's Office	\$67,981 94
Less: Refunded by the Public Trustee	67,981 94

## OFFICIAL GUARDIAN'S OFFICE

## Salaries (\$30,856.67)

## Permanent

Wilson, P. D.	Official Guardian	12 months	7,000 00
Baird, J. M.	Assistant Official Guardian	"	4,500 00
Fredericks, R. F.	Clerk, Group 1	"	1,400 00
Gordon, E. G.	Assistant Solicitor, Group 2	"	1,800 00
Henry, E. M.	" " 2	"	1,800 00
Jefferies, J. E.	Head Clerk, Group 1	"	2,850 00
Matthews, F. M.	Senior Clerk Stenographer	"	1,500 00
McGie, J. R.	Clerk Stenographer, Group 1	"	1,156 25
Munshaw, E.	" " 1	"	1,006 25
Osborne, J. B.	Head Clerk, Group 2	"	2,700 00
Windsor, H.	Clerk Stenographer, Group 2	"	781 25
Wood, J. E.	Clerk, Group 3	"	856 25
Forman, B. S.	" " 3	8 "	612 50

## Temporary

Dawson, J. W. G.	Office Boy	11 months	515 00
Guscott, F. H.	" "	2 "	100 00
Moffat, K. P.	Assistant Solicitor, Group 2	9 1/4 "	1,154 17
Robinson, H. B.	Clerk Stenographer, " 2	3 "	225 00
Woods, I.	" " 2	12 "	900 00

## Auditor's Fees (\$500.00)

Oscar Hudson & Co.	500 00
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## Maintenance (\$2,889.83)

Fidelity Insurance Company of Canada, 143.75; King's Printer, 846.31; D. V. Klein & Co., 375.00;—Express, 9.55; law stamps, 300.00; postage, 500.00; telegrams, 18.72; telephone, 569.55; accounts under \$100, 126.95	2,889 83
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Total Expenditure, Official Guardian's Office	\$34,246 50
Less: Refunded by Official Guardian	34,246 50

## ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO

## Salaries (\$14,230.00)

## Permanent

Yorath, T.	Accountant	12 months	5,000 00
Boyd, P. E.	Clerk	"	3,750 00
Cameron, J. B.	Principal Clerk	"	2,300 00
Dalton, W. H.	Clerk Messenger, Group 2	9 "	787 50
Holden, J. G.	Clerk, Group 1	12 "	1,200 00
Livingston, J. A.	Junior Clerk	4 "	250 00
Public Service Superannuation Fund, Contribution re Enlistment			11 25

## Temporary

Martin, V. I.	Clerk Stenographer, Group 2	12 months	931 25
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## Auditor's Fees (\$2,000.00)

Oscar Hudson & Co.	2,000 00
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## Maintenance (\$5,693.43)

Bank of Commerce, 1,072.26; Grand & Toy, Ltd., 144.50; G. R. Hargrave & Co., 225.00; King's Printer, 882.01; Public Service Superannuation Fund, 542.75; Toronto General Trusts Corporation, 2,597.23;—Postage, 152.00; accounts under \$100, 77.68	5,693 43
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Total Expenditure, Accountant's Office, Supreme Court	\$21,923 43
Less: Refunded by Accountant, Supreme Court	21,923 43



## FIRE MARSHAL'S OFFICE

## Salaries (\$36,992.70)

## Permanent

Scott, W. J.	Fire Marshal	12 months	5,000 00
Bishop, L. J.	Investigator	9 "	1,575 00
Bowie, I.	Clerk Typist, Group 1	7½ months	597 38
	Less leave of absence	26 21	
Caskey, C. W.	Investigator and Inspector	12 months	2,000 00
Craig, D. H.	" " "	5 "	791 65
Desjardins, E.	Investigator	12 "	1,900 00
Grant, J. A.	"	7 "	1,108 33
Harding, P. S. D.	Investigator and Inspector	12 "	1,900 00
Herman, B.	Clerk Stenographer, Group 1	"	1,006 25
Jordon, E. D.	Investigator	"	2,100 00
McArthur, V.	Clerk Stenographer, Group 2	"	856 25
McDonald, F.	Clerk, Group 1	"	1,300 00
Ritchie, J. E.	Fire Prevention Engineer	"	3,300 00
Rose, D. W.	Inspector	4 "	600 00
Saville, D. H.	Investigator	12 "	2,100 00
Shelley, A. F.	Clerk, Group 2	"	1,006 25
Smith, I.	" " 1	"	1,600 00
Sperapani, F. J.	Shorthand Reporter	2½ "	311 10
Stasior, M.	Senior Clerk Stenographer	12 "	1,200 00
Teasdall, E.	Senior Clerk	"	1,700 00
Welbourne, R.	Senior Clerk Stenographer	6 "	799 98
Public Service Superannuation Fund, Contributions re Enlistments			113 35

## Temporary

Anderson, L. C.	Fire Prevention Engineer	3¾ months	623 63
Edmunds, G. L.	Inspector	7½ "	1,258 01
Lucas, T. G. P.	Investigator	8½ "	1,312 61
Luet, F. A.	Court Reporter	7 1/5 "	959 12

## Travelling Expenses (\$8,559.04)

L. J. Bishop, 559.62; L. C. Anderson, 92.80; C. W. Caskey, 723.02; Commissioner of Police for Ontario, 97.27; G. L. Edmunds, 373.99; D. H. Craig, 555.63; E. Desjardins, 911.02; J. A. Grant, 505.75; P. S. D. Harding, 1,020.96; E. D. Jordon, 390.44; T. G. P. Lucas, 485.32; F. A. Luet, 35.45; W. R. McConnell, 360.00; A. H. Palmer, 41.19; J. E. Ritchie, 658.86; D. H. Saville, 647.84; W. J. Scott, 1,071.82; L. W. Trinnell, 28.06			8,559.04
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## Maintenance (\$10,192.23)

Department of Public Works, 3,094.04; Dominion Fire Chiefs' Association, 211.00; A. M. Hood, 907.70; King's Printer, 2,934.26; G. N. Mills, 140.55; Sundry Fire Chiefs, fees, 156.00; Sundry Persons, witness fees, etc., 407.89; Sundry Persons, services re fires, 29.25; Sundry Persons, services reporting, 233.80;—Customs, 11.55; express, 22.65; newspapers and periodicals, 87.49; postage, 364.13; telegrams, 77.70; telephone, 777.11; accounts under \$100, 737.11			10,192 23
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Fire Marshal's Office..... \$55,743 97

## INSPECTOR OF LEGAL OFFICES

## INSPECTOR'S OFFICE

## Salaries (\$22,394.97)

## Permanent

Cadwell, J. R.	Inspector	10 months	2,916 60
Buckley, R. C.	Acting Inspector	"	2,633 33
Archer, A. E.	Clerk Stenographer, Group 2	12 "	856 25
Bailey, R. B.	" " "	1 "	1,081 25
Booth, G. K.	" " "	1 "	893 75
Dignam, J. H.	Head Audit Clerk	12 "	2,400 00
Irish, M.	Senior Clerk	"	1,800 00
Kearney, M.	Secretarial Stenographer	"	1,500 00
Moore, H. C.	Assistant Inspector	"	2,500 00
Polson, H. R.	"	"	3,000 00
Reddin, F. J.	Principal Audit Clerk	"	2,200 00
Public Service Superannuation Fund, Contributions re Enlistments			30 90

## Inspector of Legal Offices—Continued

## Inspector's Office—Continued

## Salaries—Continued

## Temporary

Chapman, G. E.....	Clerk Stenographer, Group 2.....	3 4/5 months	287 90
Draper, P. M.....	Student-at-Law.....	7 1/4 "	294 99

**Fidelity Bonds, Division Court Clerks, etc. (\$1,217.05)**

Canadian General Insurance Co., 1,045.75; Fidelity Insurance Company of Canada, 1,045.75.....	2,091 50	
Less: Refunded by Division Court Clerks, etc.....	874 45	1,217 05

**Travelling Expenses (\$3,190.65)**

R. C. Buckley, 32.00; J. R. Cadwell, 152.63; D. Carnochan, 5.60; J. H. Dignam, 1,211.37; Department of Highways, 21.76; H. C. Moore, 191.76; H. R. Polson, 489.51; F. J. Reddin, 1,058.32; E. Turpin, 27.70.....		3,190 65
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**Maintenance (\$1,366.47)**

King's Printer, 1,209.78;—Express, 11.64; telegrams, 43.77; telephone, 82.89; accounts under \$100, 18.39.....		1,366 47
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## JUDICIAL OFFICERS IN DISTRICTS

**Office Equipment, Forms, Stationery, etc. (\$2,787.06)**

King's Printer, 2,638.13;—Express, 14.49; postage, 60.00; accounts under \$100, 74.44.....		2,787 06
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## LOCAL MASTERS OF TITLES OFFICES

**Salaries (\$41,028.91)**

## Algoma:

## Permanent:

DeCourcy, E. L.....	Local Master of Titles and Registrar of Deeds.....	12 months	2,500 00
Paterson, M. J.....	Deputy Local Master of Titles.....	8 "	756 25
Royle, M.....	Deputy Registrar of Deeds.....	12 "	837 50
Towers, N.....	" " " ".....	3 "	225 00

## Temporary:

Livingstone, A. L.....	Deputy Local Master of Titles.....	3 1/2 months	307 66
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## Cochrane:

## Permanent:

Clermont, J. A.....	Local Master of Titles and Registrar of Deeds.....	12 months	4,700 00
LeBarron, N.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	1,200 00
Caswell, A. L.....	Clerk Stenographer, Group 1.....	"	1,081 25
Wilson, C. A.....	Clerk, Group 3.....	"	856 25

## Kenora:

## Permanent:

Cunningham, E. A.....	Local Master of Titles and Registrar of Deeds.....	12 months	2,200 00
Moore, G.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	856 25

## Nipissing:

## Permanent:

Brady, G. R.....	Local Master of Titles and Registrar of Deeds.....	12 months	3,200 00
Robertson, E.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	1,300 00
Stewart, M.....	Clerk Typist, Group 2.....	6 "	450 00
Tackney, M. E.....	Clerk, Group 2.....	12 "	1,006 25



## Local Masters of Titles Offices—Continued

## Salaries—Continued

## Sudbury:

## Permanent:

St. Pierre, B.	Local Master of Titles	12 months	2,750 00
Fournier, A.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	1,006 25
Leduc, E.	Clerk, Group 3	"	931 25

## Temiskaming:

## Permanent:

Ferguson, L. H.	Local Master of Titles	12 months	4,400 00
McKay, L. G.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	1,300 00
Beaton, A. C.	Clerk, Group 2	"	1,006 25
Caldwell, H. K.	Clerk Stenographer, Group 2	"	781 25

## Thunder Bay:

## Fort William:

## Permanent:

McClure, J.	Local Master of Titles and Registrar of Deeds	12 months	2,400 00
Gray, K.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	931 25

## Port Arthur:

## Permanent:

Wilson, I.	Local Master of Titles and Registrar of Deeds	12 months	2,100 00
Black, K. J.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	1,165 00
McLennan, J. W.	Clerk Typist, Group 2	"	781 25

## Expenses (\$1,022.65)

Express and freight, 27.20; postage, 773.40; telephone, 144.80; accounts under \$100, 77.25	1,022 65
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## Forms, Copying and Contingencies (\$2,066.77)

King's Printer, 1,862.77;—Accounts under \$100, 204.00	2,066 77
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## Registration of Patents under R.S.O. 1937, Chap. 174, Sec. 160 (\$179.37)

C. E. Lount, 54.00; J. H. Tully, 125.37	179 37
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Inspector of Legal Offices	\$75,253 90
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## LAW ENFORCEMENT BRANCH

## Payments made pursuant to The Constables Act, R.S.O. 1937, Chap. 140, Sec. 34

## ONTARIO PROVINCIAL POLICE

## Salaries (\$1,146,645.83)

## Permanent

Stringer, W. H.	Commissioner	12 months	5,441 67
Bowie, I.	Clerk Typist, Group 2	4½ "	333 87
Boyd, A. B.	Acting Chief Inspector, C.I.B.	4 "	866 66
Cameron, A. J.	Accountant, Group 4	12 "	1,800 00
Chew, D. B.	Clerk, Group 3	"	931 25
Cuthbert, M. C.	Clerk Typist, Group 2	"	856 25
Dobson, W. G.	Principal Clerk	"	2,100 00
Doyle, E. T.	Staff Inspector	"	2,925 00
Edwards, O. E.	Clerk Stenographer, Group 1	"	1,081 25
Elliott, F. E.	Chief Inspector, L.C.A.I.B.	"	3,300 00

## Law Enforcement—Continued

## Salaries, Permanent—Continued

Gurnett, E. C.	Inspector, C.I.B.	12 months	3,000 00
Hales, E. T.	Acting Inspector of Automobiles.	9½ "	1,404 45
Hammond, E. D. L.	Inspector, C.I.B.	12 "	3,000 00
Handforth, M. L.	Clerk Stenographer, Group 1	"	1,081 25
Jackson, E. H.	Clerk, Group 1	4½ "	556 45
Killing, W. C.	Senior Staff Inspector	12 "	3,300 00
Langer, F.	Clerk Typist, Group 2	2 "	137 50
Lougheed, W. H.	Inspector, C.I.B.	12 "	2,937 50
Mackay, G.	" "	5 months	1,000 00
	Less leave of absence	92 05	907 95
Monkman, J. J.	Accountant, Group 2	12 months	3,000 00
Moore, C. F.	Clerk Stenographer, Group 1	"	1,200 00
Moss, A.	Staff Inspector	"	3,000 00
Noakes, H.	Inspector, C.I.B.	11 "	2,200 00
Phelps, N.	Senior Clerk	12 "	1,500 00
Rhodes, W.	Clerk, Group 1	7½ "	880 68
Smelt, W. J.	Secretary	3 "	500 00
Stewart, R. J.	Filing Clerk, Group 2	12 "	781 25
Swan, A.	Clerk, Group 2	3 "	262 50
Walton-Ball, E.	Clerk Stenographer, Group 2	12 "	856 25
Ward, A. H.	Chief Inspector, C.I.B.	"	3,033 33
Welbourne, R.	Senior Clerk Stenographer	6 "	800 02
Wilson, A. S.	Inspector, C.I.B.	12 "	2,266 67
	Public Service Superannuation Fund, Contributions re Enlistments		201 50

## District Inspectors:

C. F. Airey, 2,700.00; T. W. Cousins, 2,400.00; R. Cox, 2,300.00; F. B. Creasy, 200.00; F. Gardner, 2,400.00; P. T. Hake, 2,300.00; W. G. Ingram, 2,700.00; C. A. Jordan, 2,700.00; A. R. Knight, 2,300.00; S. Oliver, 2,481.67; A. H. Palmer, 2,700.00; P. Walter, 2,631.67	
Public Service Superannuation Fund, Contribution re Enlistment, 88.00	27,901 34

## Sergeants:

S. H. Bush, 2,100.00; T. G. Corsie, 2,000.00; A. Craik, 2,000.00; W. D. Duncan, 2,000.00; R. G. Elliott, 2,100.00; D. Hamilton, 1,833.34; E. J. Hand, 2,100.00; R. P. Labelle, 2,100.00; W. C. Oliver, 2,100.00; T. H. Owens, 2,000.00; W. A. Page, 2,100.00; V. T. Reed, 2,100.00; W. A. Scott, 2,100.00; H. Storey, 2,100.00; J. A. Stringer, 1,561.14; H. E. Thompson, 2,100.00; T. Wilkinson, 2,000.00	34,394 48
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## Corporals:

C. W. Farrow, 1,908.33; H. O. Finger, 1,916.67; F. C. Kelly, 1,916.67; A. McDougall, 1,916.67; C. N. C. Smail, 1,916.67	9,575 01
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## Constables:

D. Adair, 1,600.00; G. W. Adams, 133.33; H. V. Allsopp, 1,900.00; A. E. Ayers, 1,600.00; F. W. Barrett, 1,900.00; J. Bartlett, 1,900.00; W. A. Bayes, 1,900.00; W. H. Beaton, 1,600.00; R. G. Beatty, 1,900.00; J. J. Beaudoin, 1,600.00; S. Berard, 1,900.00; H. C. Black, 1,600.00; A. L. Bonnycastle, 1,800.00; H. Braney, 1,700.00; F. R. Bromfield, 1,900.00; J. R. Brown, 1,900.00; M. A. Bruce, 1,600.00; H. Butler, 1,900.00; W. R. Byrne, 1,900.00; E. S. Callaghan, 1,600.00; D. G. Campbell, 1,900.00; G. B. Carmichael, 1,900.00; W. J. Carmichael, 1,600.00; L. C. Carr, 474.99; D. M. Carruthers, 1,600.00; R. E. Carter, 1,900.00; W. R. Caverly, 1,900.00; N. Chartrand, 1,600.00; G. A. Chisholm, 1,700.00; F. Christie, 1,600.00; J. Clark, 1,900.00; W. H. Clark, 1,900.00; G. V. Clubbe, 949.98; J. C. Coffey, 328.88; V. P. Coffey, 1,600.00; S. H. Cooke, 1,900.00; G. E. Cookman, 1,741.63; M. W. Craigie, 1,600.00; T. S. Crawford, 1,900.00; J. D. Crosson, 799.98; R. Crozier, 1,900.00; J. G. Curtis, 1,700.00; A. A. DeHaire, 1,900.00; H. H. Dent, 450.00; F. R. Dobson, 1,800.00; J. M. Douglas, 1,800.00; J. J. Doyle, 1,600.00; J. B. Driscoll, 1,600.00; W. M. Durnford, 1,900.00; A. V. Dymond, 1,700.00; A. Eady, 1,800.00; W. B. Elliott, 1,847.95; A. S. Ericksen, 1,900.00; M. W. Ericksen, 1,900.00; E. D. Erickson, 1,600.00; B. Farrell, 1,600.00; N. C. Fisher, 1,600.00; F. Fox, 1,800.00; W. J. Franks, 1,900.00; J. H. Fulton, 1,600.00; H. S. Gall, 1,800.00; H. Gibson, 1,900.00; W. A. Gibson, 1,600.00; W. Gilling, 399.99; W. Glennie, 1,600.00; A. F. Grant, 1,900.00; W. F. Gray, 1,685.08; D. Green, 1,700.00; T. W. Griffin, 1,600.00; D. Hamilton, 158.33; H. T. Hammer, 1,900.00; M. W. Hancock, 1,600.00; L. S. Hardwick, 1,900.00; E. L. Harris,

Law Enforcement—Continued  
Salaries, Permanent—Continued

Constables—Continued

1,900.00; E. F. Hartleib, 1,900.00; R. H. Hawkshaw, 1,900.00; C. G. Hayes, 1,900.00; L. A. Heaney, 1,700.00; J. Higgins, 1,900.00; E. A. Hoath, 1,900.00; M. R. Hodgson, 1,800.00; T. A. Houldcroft, 1,900.00; G. Hughes, 799.98; R. L. Jackson, 1,600.00; H. S. Johns, 1,800.00; J. E. Johnson, 1,800.00; R. E. Johnson, 533.32; J. E. Johnston, 1,600.00; W. J. Johnston, 1,900.00; H. E. Jones, 1,600.00; D. J. Jordan, 1,600.00; L. T. Keeler, 1,800.00; F. L. Keith, 1,600.00; W. H. Kennedy, 1,800.00; R. Labrosse, 1,600.00; H. C. N. Langton, 1,900.00; I. E. Lellava, 1,700.00; J. F. MacLean, 1,600.00; A. MacLeod, 1,900.00; A. R. MacLeod, 1,900.00; E. J. MacMillan, 1,900.00; G. J. Maguire, 1,900.00; W. A. Markle, 1,900.00; J. H. Marsland, 1,900.00; A. M. Mason, 533.32; J. S. McBain, 1,900.00; W. J. McBride, 1,900.00; W. H. McBrien, 1,900.00; W. McCallum, 1,600.00; O. McClevis, 1,900.00; A. McColl, 799.98; P. E. McCoy, 633.32; H. I. McDonald, 1,600.00; J. McGetrick, 1,900.00; K. L. McLay, 1,600.00; J. G. McMillan, 533.33; W. McNab, 1,900.00; E. V. McNeill, 1,900.00; J. A. McQueen, 1,800.00; A. L. Mennie, 949.98; B. Milligan, 1,900.00; T. W. Mitchell, 303.65; H. J. Morel, 1,600.00; D. P. Morris, 1,900.00; A. H. Morrison, 1,600.00; B. Mulholland, 1,900.00; G. E. Nault, 1,466.67; J. L. M. Needham, 1,600.00; L. Neil, 1,600.00; E. A. Niles, 1,600.00; L. E. Nix, 1,600.00; H. Noakes, 150.00; H. Noble, 1,900.00; W. Noyes, 1,600.00; T. W. Oldfield, 1,266.64; A. J. Oliver, 1,900.00; S. W. Palmateer, 1,600.00; W. A. Parfitt, 1,600.00; K. A. Patterson, 1,900.00; R. S. Patterson, 1,900.00; T. E. Pearson, 1,900.00; H. H. Peel, 1,900.00; R. E. Penner, 1,800.00; A. R. Peters, 1,900.00; W. N. Peters, 1,900.00; R. G. Pike, 706.67; P. J. Poland, 1,900.00; D. H. Porter, 1,900.00; E. L. Priest, 1,900.00; T. L. Ptolemy, 1,600.00; H. Ramsbottom, 1,900.00; J. W. Reavley, 1,900.00; R. Reynolds, 1,900.00; H. J. Richards, 1,600.00; E. M. Richardson, 1,600.00; T. Riding, 1,900.00; I. Robbie, 474.99; W. A. T. Robinson, 1,900.00; H. G. Rogers, 1,600.00; J. A. C. Rogers, 1,600.00; J. F. Rose, 1,900.00; J. A. Rowe, 1,900.00; S. L. Rutherford, 1,600.00; H. D. Sarvis, 1,600.00; M. J. Scanlan, 1,600.00; V. L. Scherer, 1,600.00; F. Scott, 1,900.00; P. P. Seibert, 1,900.00; A. M. Shanghnessy, 1,900.00; J. B. Sheff, 633.32; L. L. Shipley, 949.98; D. Silvester, 1,900.00; F. Simpson, 1,847.95; W. E. Smith, 949.98; J. E. Soubliere, 1,600.00; A. H. Souliere, 1,600.00; A. W. Stewart, 1,900.00; H. E. Strickland, 266.66; J. A. Stringer, 416.93; R. O. Stromberg, 1,900.00; J. D. Sutherland, 1,800.00; R. J. Taggart, 1,108.31; J. G. Tappenden, 1,600.00; C. Taylor, 1,900.00; H. O. Taylor, 1,262.23; L. R. Taylor, 1,066.64; F. C. Thurston, 1,900.00; W. G. Tomlinson, 1,900.00; L. A. Tregenza, 918.31; T. H. Trimble, 1,600.00; J. T. B. Truaisch, 1,600.00; L. G. A. Walker, 1,750.68; R. H. Wannell, 1,800.00; T. H. Warren, 1,600.00; G. E. White, 1,700.00; D. V. Whiteley, 1,600.00; A. F. Whiteside, 1,583.30; R. J. Whiting, 1,900.00; C. W. Wood, 1,900.00; J. E. Worrall, 1,600.00; E. F. B. Wright, 1,600.00; M. J. Wright, 1,600.00; T. R. Wright, 1,900.00; G. Yuile, 1,600.00.  
Public Service Superannuation Fund, Contributions re Enlistments, 714.23 . . . . 329,090 51

Chauffeurs:

M. S. Amey, 1,600.00; C. R. Armstrong, 1,400.00; J. E. Cantwell, 1,600.00; A. E. Cook, 1,400.00; A. K. Cumming, 1,500.00; E. T. Hales, 328.88; W. J. D. Kennedy, 133.33; J. H. Lindop, 1,500.00; H. B. Lindsay, 1,500.00; J. G. McMillan, 800.00; G. Segar, 1,600.00; C. Sharp, 1,600.00; J. M. Thomas, 1,600.00. . . . . 16,562 21

District Headquarters—Clerk Stenographers:

M. M. Cushing, 781.25; M. Faught, 856.25; M. V. Gray, 1,006.25; A. Jones, 1,006.25; I. D. Keehn, 931.25; M. C. Maker, 856.25; M. I. McCulloch, 1,006.25; E. McTavish, 856.25; M. E. Miller, 931.25; M. Petruccio, 781.25; W. R. Sherman, 323.79. . . . . 9,336 29

Motorcycle Patrol:

Inspector—J. A. Grant, 1,591.67; Sergeants—D. H. Darby, 2,000.00; H. W. Howell, 2,000.00; S. Hunter, 2,100.00; J. Kay, 2,000.00; T. G. P. Lucas, 350.00; A. Witts, 1,741.94; Constables—J. J. Allan, 1,600.00; C. N. Anderson, 1,700.00; A. S. Andrews, 1,700.00; F. L. Barker, 1,700.00; R. E. Bass, 1,600.00; S. G. Batt, 1,600.00; D. F. Bell, 938.39; J. D. Bennett, 1,700.00; J. S. Bennett, 1,700.00; J. F. Blenkin, 1,600.00; A. E. Bond, 1,900.00; G. E. Broughton, 1,600.00; D. H. Brown, 1,900.00; O. H. Brown, 1,600.00; G. E. Buck, 1,900.00; R. B. Butcher, 1,600.00; L. B. Byles, 1,900.00; H. A. Caldwell, 1,600.00; J. W. Callander, 1,266.64; J. W. Carpenter, 1,700.00; R. J. Clark, 1,800.00; J. C. Coffey, 1,271.12; D. G.

## Law Enforcement—Continued

## Salaries, Permanent—Continued

## Motorcycle Patrol—Continued

Coles, 1,600.00; W. H. Coles, 1,900.00; J. S. Culp, 1,900.00; A. J. Davies, 633.32; C. F. Dean, 1,600.00; V. H. Detenbeck, 1,900.00; P. Dowsley, 812.78; R. S. Dukes, 1,900.00; S. Ervine, 791.65; A. J. Ferguson, 316.66; A. O. Ferguson, 1,700.00; R. G. France, 399.99; N. R. Gardner, 474.99; R. F. Gibson, 1,600.00; W. T. Gilbert, 1,600.00; H. Gilchrist, 1,600.00; A. W. Gilmour, 1,231.11; P. J. Grant, 1,700.00; F. W. Haight, 1,700.00; T. W. Harding, 1,600.00; P. E. Harkness, 1,900.00; J. W. Harris, 1,600.00; J. H. Hatch, 1,600.00; C. Hefferon, 1,700.00; W. E. Herman, 1,600.00; S. A. Hilliard, 1,900.00; J. M. Hinchliffe, 1,261.53; E. G. Hope, 1,600.00; T. L. G. Howell, 1,900.00; D. Huffman, 1,900.00; T. L. Huffman, 1,600.00; C. Hunter, 1,900.00; H. E. Hunter, 1,466.68; F. A. Inch, 1,600.00; H. F. Jackman, 1,900.00; A. Jackson, 1,900.00; E. L. Jess, 1,900.00; H. Jillings, 812.78; C. Johns, 1,900.00; W. A. Kennedy, 533.32; F. W. Kirk, 1,900.00; A. E. Kirkby, 1,600.00; A. Lawrence, 1,750.68; H. F. Lemon, 1,900.00; J. Lewis, 1,800.00; T. E. Logan, 1,900.00; F. B. Lymburner, 1,200.00; L. M. MacGillivray, 1,600.00; W. Marsland, 1,600.00; A. E. Martin, 1,805.01; R. Mason, 1,600.00; L. A. McClure, 1,900.00; H. R. McKellar, 1,700.00; W. A. Melbourne, 1,900.00; E. C. Mitchener, 1,900.00; B. C. Moore, 1,900.00; J. A. Morden, 1,700.00; N. F. Morris, 1,900.00; J. M. Munro, 1,600.00; J. J. Palmer, 1,900.00; C. E. Parmenter, 1,900.00; D. L. Pickell, 533.32; E. G. Purves, 730.36; R. E. Raymer, 600.00; A. E. Reilly, 1,900.00; E. Renaud, 1,600.00; G. L. Robertson, 1,700.00; W. F. Robinson, 1,800.00; D. H. Rogers, 1,900.00; E. Rose, 1,800.00; J. W. Rowcliffe, 1,900.00; A. F. Runciman, 1,800.00; A. G. Rupp, 1,600.00; J. B. Scott, 1,600.00; C. E. Siple, 989.24; A. R. Smith, 1,900.00; J. K. Smith, 1,600.00; I. R. Spencer, 1,900.00; H. W. Swain, 913.04; F. E. Taylor, 1,600.00; R. L. Taylor, 1,600.00; W. F. S. Thompson, 1,900.00; L. E. Throop, 1,800.00; G. R. Waud, 1,900.00; E. A. Webb, 1,600.00; L. E. West, 1,600.00; J. L. Whitty, 1,900.00; A. Wilson, 1,600.00; D. W. Wilson, 1,900.00; A. Witts, 245.16; Public Service Superannuation Fund, Contributions re Enlistments, 255.61;	
Total.....	188,716 99
Less: Costs recovered.....	4,083 32

184,633 67

## Temporary

McCready, H. S.....	Deputy Commissioner.....	101 $\frac{1}{3}$ months	3,020 09
Aggett, M. L.....	Clerk Stenographer, Group 2.....	4 "	300 00
Ford, E.....	" " " ".....	2 "	300 00
Long, G. F.....	Junior Clerk Messenger.....	101 $\frac{1}{3}$ "	470 94
Meldrum, J.....	Clerk Stenographer, Group 2.....	12 "	931 25

## Constables:

R. A. Adie, 399.99; R. D. Armstrong, 399.99; B. R. Ball, 399.99; H. F. Bent, 399.99; A. Campbell, 399.99; F. H. Cooney, 399.99; J. E. Downs, 399.99; P. G. Durnford, 399.99; G. J. Ellis, 399.99; F. Foden, 399.99; J. G. Fulton, 399.99; E. M. Grace, 399.99; H. H. Graham, 399.99; J. Hanson, 399.99; E. V. A. Hicks, 399.99; E. A. Hunter, 399.99; R. S. Hutchison, 399.99; H. G. Lapp, 399.99; B. J. Lynch, 133.33; J. McBain, 399.99; A. C. McNamara, 399.99; C. McNichol, 399.99; H. Meyer, 399.99; A. J. Parry, 399.99; A. J. Pearce, 399.99; C. Pinder, 399.99; R. Pope, 399.99; G. R. Purdie, 399.99; N. J. Reilly, 399.99; H. T. Shaughnessy, 399.99; J. E. Spence, 399.99; R. J. Spofford, 399.99; T. A. Suggett, 399.99; F. L. Thompson, 399.99; C. VonZuben, 399.99.....	13,732 99
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## District Headquarters—Clerk Stenographer:

H. M. Potten.....	518 95
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## Motorcycle Patrol:

Constables—R. F. Andrew, 835.54; E. E. Bowen, 989.22; F. E. Cottell, 924.42; L. A. Dixon, 1,006.43; C. F. Elford, 866.65; B. J. Gifford, 980.62; G. A. Govier, 739.77; R. A. Hewat, 533.32; A. McDonald, 1,187.07; R. McKie, 835.54; R. G. Patterson, 1,006.43; A. M. Stauffer, 989.22; H. G. Wilkins, 1,006.43; J. M. R. Young, 622.21; H. M. Yule, 989.22.....	13,512 09
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Reserve Force, Special Constables..... 61,499 94

Veteran Guards.....	384,548 52
Less: Costs recovered.....	125 70

384,422 82



## Law Enforcement—Continued

Travelling Expenses.....	\$141,547.13
Maintenance.....	156,722.39
	<u>\$298,269.52</u>

## District Disbursements:

## District No. 1—Windsor:

Travelling Expenses, 11,967.21; Less: Costs Recovered, 5,621.10..	6,346 11	
Maintenance.....	<u>2,070 98</u>	8,417 09

## District No. 2—London:

Travelling Expenses, 12,834.50; Less: Costs Recovered, 7,909.94..	4,924 56	
Maintenance.....	<u>2,312 26</u>	7,236 82

## District No. 3—Hamilton:

Travelling Expenses, 10,579.23; Less: Costs Recovered, 3,427.43..	7,151 80	
Maintenance.....	<u>2,309 75</u>	9,461 55

## District No. 4—Niagara Falls:

Travelling Expenses, 9,298.91; Less: Costs Recovered, 5,261.25...	4,037 66	
Maintenance.....	<u>2,012 11</u>	6,049 77

## District No. 5—Toronto:

Travelling Expenses, 11,521.91; Less: Costs Recovered, 3,773.80..	7,748 11	
Maintenance.....	<u>246 25</u>	7,994 36

## District No. 6—Kitchener:

Travelling Expenses, 15,530.60; Less: Costs Recovered, 10,901.37.	4,629 23	
Maintenance.....	<u>1,996 26</u>	6,625 49

## District No. 7—Barrie:

Travelling Expenses, 18,115.40; Less: Costs Recovered, 5,808.12..	12,307 28	
Maintenance.....	<u>1,978 18</u>	14,285 46

## District No. 8—Belleville:

Travelling Expenses, 16,748.92; Less: Costs Recovered, 11,869.05.	4,879 87	
Maintenance.....	<u>1,719 35</u>	6,599 22

## District No. 9—Perth:

Travelling Expenses, 21,422.85; Less: Costs Recovered, 12,734.60.	8,688 25	
Maintenance.....	<u>1,883 27</u>	10,571 52

## District No. 10—Haileybury:

Travelling Expenses, 21,219.01; Less: Costs Recovered, 4,796.67..	16,422 34	
Maintenance.....	<u>3,883 42</u>	20,305 76

## District No. 11—Sudbury:

Travelling Expenses, 15,309.57; Less: Costs Recovered, 3,146.61..	12,162 96	
Maintenance.....	<u>1,566 72</u>	13,729 68

## District No. 12—Port Arthur:

Travelling Expenses, 31,657.63; Less: Costs Recovered, 9,404.59..	22,253 04	
Maintenance, 3,412.24; Less Costs Recovered, 136.95.....	<u>3,275 29</u>	25,528 33

## Law Enforcement—Continued

## Motorcycle Patrol:

Depreciation allowance on motorcycles.....	24,829 03	
Less: Refunds.....	537 88	
	<hr/>	24,291 15

## Veteran Guards and Reserve Officers:

Travelling Expenses re Anti-Sabotage and Civil Security Precautions.....	9,227 12	
Maintenance.....	2,248 21	
	<hr/>	11,475 33

## Civilian Defence Committee (A.R.P.):

Disbursements.....	1,931 32	
Less: Refund by Dominion Government.....	1,931 32	
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## Travelling Expenses—Headquarters:

W. H. Stringer, 225.99; E. T. Doyle, 73.00; F. E. Elliott, 6.05; J. A. Grant, 50.51; E. Hales, 183.24; W. C. Killing, 70.29; A. Moss, 3.75; Miscellaneous Travelling Expenses, 33.05.....	645 88	
Less: Costs Recovered.....	1 50	
	<hr/>	644 38

## Criminal Investigation Branch:

Travelling Expenses and Disbursements of Officers, C.I.B., 6,932.88; Less: Costs Recovered, 1,325.64.....	5,607 24	
Detective Services.....	700 00	
	<hr/>	6,307 24

## Sundry Payments:

Travelling Expenses and Disbursements of Officers re Strike Duty, 3,429.88; Less: Costs Recovered, 105.92.....	3,323 96	
Training School—Expenses and Disbursements of Officers.....	1,164 21	
Special Investigations.....	212 28	
Sundry Persons—Awards re Crime Prevention.....	200 00	
	<hr/>	4,900 45

## Automobile Supplies and Repairs:

Acme Bearings & Parts, Ltd., 2,152.90; Boden & Bassingthwaite, 1,426.78; Department of Highways, 4,148.15; Goodyear Tire & Rubber Company of Canada, Ltd., 167.53; A. D. Gorrie & Co., Ltd., 263.04; Gutta Percha & Rubber, Ltd., 441.92; Harpham Bros., 164.87; E. J. Hunter Tire Co., 895.53; Kennedy & Menton, 221.38; Jos. A. Lobraico, 369.65; National Automotive Parts, Ltd., 742.09; Ontario Battery, Tire & Electric, Ltd., 134.99; Scully & Scully, 714.31; Toronto Motor Car, Ltd., 136.34; Wheel & Rim Company of Canada, Ltd., 1,458.19;—Accounts under \$100, 1,006.95.....	14,444 62	
Less Refunds.....	5,327 89	
	<hr/>	9,116 73

## Insurance:

Dominion of Canada General Insurance Co. (Fleet Insurance—Automobile and Motorcycles), 3,270.35; London Life Insurance Co. (Group Life Insurance—Main Force and Motorcycle Patrol), 13,719.90; National Life Assurance Company of Canada (Group Life Insurance—Reserve and Veteran Guards), 12,495.59.....	29,485 84	
Less Refunds: Fleet Insurance, 90.35; Contributions by Officers—Group Life, 13,254.09.....	13,344 44	
	<hr/>	16,141 40

## Workmen's Compensation Board:

Payments pursuant to Section 32, Workmen's Compensation Act and Administration Assessment pursuant to Section 118.....	5,604 91	
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## Purchase of Equipment:

Aikenhead Hardware, Ltd., 1,113.40; Allcock, Laight & Westwood Co., Ltd., 1,312.88; G. F. Antell, 348.48; Auto Ordnance Corporation, 6,915.30; Beattie		
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## Law Enforcement—Continued

## Purchase of Equipment—Continued

Cadillac-Chevrolet-Oldsmobile, Ltd., 573.83; Bowmanville Glove & Mitt Co., Ltd., 559.60; Department of Public Printing & Stationery, 180.00; Dominion Crest Co., 3,774.20; T. Eaton Co., Ltd., 137.50; Firth Bros., Ltd., 5,924.50; General Motors Products of Canada, Ltd., 7,808.25; Grand & Toy, Ltd., 1,063.15; Gutta Percha & Rubber, Ltd., 182.70; J. F. Hartz Co., Ltd., 142.50; A. B. Hewer Uniform Cap Co., 708.90; H. S. Howland, Sons & Co., Ltd., 111.20; Kennedy & Menton, 2,036.15; Lion Sporting Goods of Canada, Ltd., 4,628.38; Lackie Manufacturing Co., 610.00; J. W. Magnus, 191.27; Muir Cap & Regalia, Ltd., 298.75; Remington Rand Corporation, 183.88; Rex Tailoring Co., Ltd., 3,782.72; Saint-hill, Levine & Co., Ltd., 382.50; Scythes & Co., Ltd., 279.33; Simpsons, Ltd., 271.75; Spittal Bros., Ltd., 1,226.25; Tip Top Tailors, Ltd., 6,896.60; Toronto Motor Car Ltd., 530.58; A. Tripp, 219.30; United DeForest Cleaners, Ltd., 109.75; Valentine & Martin, Ltd., 3,324.80; Wellings Manufacturing Co., Ltd., 414.85; Woods Manufacturing Co., Ltd., 462.00;—Customs, 1,209.77; accounts under \$100, 953.57	58,868 59
Less Refunds	816 38

58,052 21

## Miscellaneous:

Agfa Ansco, Ltd., 117.56; N. R. Butcher & Co., 162.55; Cockfield, Brown & Co., Ltd., 208.32; Grand & Toy, Ltd., 133.75; Kennedy & Menton, 146.12; King's Printer, 12,371.43; McLaren Advertising Co., Ltd., 4,664.14; McNulty, Charleston & Anglin, 102.15; Rolph, Clarke, Stone, Ltd., 1,455.30; Underwood Elliott Fisher, Ltd., 403.08; United DeForest Cleaners, Ltd., 642.95; Sundry Officers, Criminal Investigation Branch, clothing allowance, 734.69; Sundry Persons (Ontario Volunteer Constabulary), 465.72;—Express and freight, 833.28; newspapers and periodicals, 98.81; telegrams, 516.92; telephone, 1,565.57; accounts under \$100, 457.16	25,079 50
Less Refunds	148 83

24,930 67

Law Enforcement Branch..... \$1,444,915 35

## ONTARIO SECURITIES COMMISSION

## Salaries (\$55,777.35)

## Permanent

Whitehead, R. B.	Commissioner	12 months	8,000 00
Anderson, C. M.	Clerk Stenographer, Group 1	"	1,081 25
Beer, G. F.	Investigator	"	2,200 00
Brant, W. A.	Registrar	"	4,000 00
Browne, E. M.	Senior Clerk Stenographer	"	1,300 00
Browne, M.	Secretarial Stenographer	"	1,300 00
Campbell, W. K. C.	Audit Accountant	"	3,600 00
Clark, E. H.	Chief Audit Clerk	"	3,200 00
Farwell, A. M.	Clerk, Group 2	"	1,081 25
Fleming, T. C.	Clerk Typist, Group 1	"	1,200 00
Hager, G.	Filing Clerk, Group 1	"	1,200 00
Mahon, J. A.	Solicitor	"	2,466 67
McBain, A. M.	Clerk, Group 2	"	1,006 25
McBride, J.	Investigator	"	3,200 00
Patchett, L. M.	Filing Clerk, Group 2	"	856 25
Pavey, R. L.	Clerk Stenographer, Group 2	"	781 25
Payne, A. E.	" " " 2	7 3/5 "	571 04
Rhodes, W.	Clerk, Group 1	4 1/2 "	519 32
Ruickbie, H.	Secretary	12 "	2,000 00
Thompson, J. C.	Clerk Stenographer, Group 1	"	1,006 25
Thomson, S. M.	Registrar	"	2,200 00
Verity, A.	Investigator	"	2,200 00
Violet, E. K.	Clerk Typist, Group 1	"	1,200 00
Vogan, J.	Clerk Messenger, Group 2	"	1,081 25
Public Service Superannuation Fund, Contribution re Enlistment			80 00

## Ontario Securities Commission—Continued

## Salaries—Continued

## Temporary

Manning, E. A.	Auditor	9½ months	1,735	52
McKee, W.	"	"	1,735	52
McMullan, W. G.	"	7½ "	1,368	86
Wetmore, L. E.	"	9½ "	1,735	52
Anderson, M. A.	Clerk Stenographer, Group 2.	3½ "	263	71
Robinson, H. B.	"	1 2/5 "	107	50
Sharp, R. C.	Investigator	9 "	1,499	94

## Services, Expenses, Valuations, Investigations and Miscellaneous Services (\$7,954.91)

E. E. Campbell, services, 385.00; expenses, 369.21; W. H. Chisholm, services, 1,325.00; expenses, 89.32; Dominion Bank, 184.00; F. L. Fisher, services, 310.00; expenses, 225.12; G. P. Lynd, services, 1,398.00; expenses, 133.35; E. A. Manning, services, 391.00; expenses, 33.60; W. McKee, services, 390.00; expenses, 117.31; W. G. McMullen, services, 325.00; expenses, 82.30; W. T. O'Regan, services, 344.80; expenses, 51.40; Sundry Persons, witness fees and expenses, 497.49; L. E. Wetmore, services, 590.00; expenses, 155.50;—Accounts under \$100, 557.51	7,954	91
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## Travelling Expenses (\$3,996.78)

W. A. Brant, 85.05; W. K. C. Campbell, 76.30; E. H. Clark, 515.49; C. R. Magone, 4.10; E. A. Manning, 464.31; J. A. Mahon, 377.37; J. McBride, 113.55; W. G. McMullan, 323.45; S. M. Thomson, 761.52; R. C. Sharp, 112.92; A. Verity, 609.42; W. McKee, 138.35; L. E. Wetmore, 121.30; R. B. Whitehead, 293.65	3,996	78
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## Maintenance (\$3,203.15)

Dictaphone Sales Corporation, Ltd., 103.30; King's Printer, 1,714.20; Remington Rand, Ltd., 169.18; Richmond Building of London, Ltd., 300.00;—Car tickets, 100.00; express, 7.49; newspapers and periodicals, 46.88; postage, 12.19; telegrams, 146.02; telephone, 414.25; accounts under \$100, 189.64	3,203	15
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Ontario Securities Commission..... \$70,932 19

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. G. D. Conant	12 months	8,000	00
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## Allowances to Supreme Court Judges under R.S.O. 1937, Chap. 101,

## Sec. 1 (\$20,513.44)

## Court of Appeal for Ontario

Hon. R. S. Robertson, C.J.O.	1,000	00
" R. G. Fisher	1,000	00
" J. G. Gillanders	1,000	00
" W. T. Henderson	1,000	00
" C. A. Masten	1,000	00
" C. P. McTague	1,000	00
" W. E. Middleton	1,000	00
" W. R. Riddell	1,000	00

## High Court of Ontario

Hon. H. E. Rose, C.J., President	1,000	00
" E. R. E. Chevrier	1,000	00
" J. M. Godfrey	1,000	00
" A. W. Greene	1,000	00
" F. D. Hogg	1,000	00
" J. A. Hope	1,000	00
" N. Jeffrey	333	33
" J. G. Kelly	1,000	00
" J. K. MacKay	1,000	00
" J. C. Makins	1,000	00
" G. F. McFarland	1,000	00
" C. P. Plaxton	180	11
" W. D. Roach	1,000	00
" G. A. Urquhart	1,000	00

## Statutory—Continued

## Allowances to County and District Judges, R.S.O. 1937, Chap. 102,

## Sec. 9 (\$69,219.87)

His Honour Judge—Barton, 1,600.00; Boles, 1,000.00; Byers, 1,000.00; Cameron, 1,000.00; Clement, 1,000.00; Cochrane, 1,000.00; Coleman, 1,000.00; Constantineau, 1,000.00; Costello (Dundas), 1,000.00; Costello (Huron), 1,000.00; Coughlin, 1,000.00; Cowan, 1,000.00; Currey, 1,000.00; Daly, 1,000.00; Danis, 1,000.00; Denton, 1,600.00; Dowler, 1,000.00; Gordon, 236.56; Hayward, 1,000.00; Holmes, 1,000.00; Honeywell, 1,600.00; Ingram, 1,000.00; Jackson, 1,600.00; Killoran, 1,000.00; Klein, 1,600.00; Lazier, 1,000.00; Livingstone, 1,000.00; Lovering, 1,600.00; Macdonell, 1,600.00; Madden, 1,000.00; Mahon, 1,000.00; McComber, 1,000.00; McDonald, 1,000.00; McFadden, 1,000.00; McGibben, 1,000.00; McKinnon, 1,000.00; McLean, 1,000.00; Miller, 1,000.00; Moon, 1,000.00; Morley, 1,000.00; Mulcahy, 1,000.00; Munro, 1,000.00; O'Connor, 1,000.00; Owens, 1,000.00; Parker, 2,600.00; Perrin, 1,000.00; Plouffe, 1,000.00; Popham, 1,000.00; Proulx, 1,000.00; Reynolds, 1,000.00; Robb, 1,000.00; Ross, 1,000.00; Schwenger, 1,000.00; Shea, 1,600.00; Smiley, 1,000.00; Smoke, 1,000.00; Stanbury, 1,000.00; Tudhope, 1,000.00; Wearing, 1,000.00; West, 1,000.00; Willson, 583.31; Wilson, 1,000.00; Wismer, 1,000.00; Wright, 1,000.00.....	69,219 87
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## Administration of Justice Expenses Act, Special Expenses, R.S.O. 1937,

## Chap. 141, Sec. 12 (\$5,299.11)

E. O. Butler, 220.00; F. Clitheroe, 83.85; F. H. Curran, 175.00; W. B. Common, 76.51; Chief Constable, Toronto, 126.02; J. Canning, 27.23; D. Dean, 280.00; C. W. Ewing, 45.00; W. B. Fenwick, 10.80; J. Goodman, 80.00; A. M. Goode, 1.00; J. Grudeff, 60.00; N. E. Harrison, 1.75; G. Hagen, 22.05; C. P. Hope, 64.83; L. Herman, 100.00; V. Hill, 5.85; R. J. Kummins, 11.33; Dr. J. Loudon, 101.00; C. R. Magone, 90.20; W. M. Martin, 65.70; C. G. Macodrum, 40.00; Mason, Foulds, Davidson & Kelloch, 1,660.93; R. B. McCulloch, 140.00; A. G. Newall, 380.66; Ontario Securities Commission, 32.65; Dr. J. A. Oille, 40.00; B. J. Spencer Pitt, 340.00; J. M. Robb, 120.00; J. F. Raw Company, Ltd., 6.15; R. W. Ralfe, 234.75; O. B. Stanton, 25.00; G. W. Taylor, 4.35; H. O. Taylor, 256.50; C. R. Widdifield, 150.00; W. K. Warrender, 220.00.....	5,299 11
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## Expenses of Elections (\$21,786.99)

## R.S.O. 1937, Chap. 8, Sec. 205, Subsec. 2 and 5

## Bye-Elections:

Ottawa East, 13,291.53; Simcoe Centre, 620.61; South Grey, 1,617.04;— King's Printer, 6,177.14; accounts under \$100, 80.67.....	21,786 99
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## PROBATION OFFICES

## Salaries (\$31,640.56,

## Permanent

Mott, H. S.....	Chief Probation Officer.....	12 months	1,200 00
Anderson, G. W.....	Psychiatrist.....	(Part time) "	400 00
Hollier, E. K.....	Clerk Stenographer, Group 2.....	" "	931 25
Howell, M. B.....	Investigation Officer.....	" "	1,400 00
Netterfield, J. A.....	Deputy Probation Officer.....	" "	2,100 00
Robinson, H. A.....	Clerk Stenographer, Group 1.....	" "	1,025 00
Rooney, M. G.....	" " " 2.....	" "	931 25
Smith, G.....	" " " 1.....	" "	1,100 00
Browne, A.....	Assistant Probation Officer.....	" "	1,900 00
Clark, J.....	" " " 3.....	" "	300 00
Cushen, S. D.....	" " " 12.....	" "	1,500 00
Jelfs, G. F.....	" " " ".....	" "	1,000 00
Leith, E. J.....	" " " 10.....	" "	875 00
Lowman, L. E.....	" " " 12.....	" "	1,600 00
Macdonald, M.....	" " " ".....	" "	1,800 00
McKinley, J. F.....	" " " ".....	" "	1,200 00
McKnight, J. R.....	" " " ".....	" "	1,700 00
Murray, F. C.....	" " " ".....	" "	1,516 67
Reddick, A. V.....	" " " ".....	" "	1,700 00
Spracklin, G. G.....	" " " ".....	" "	1,525 00
Trusdale, J. H.....	" " " ".....	2 1/2 "	220 16
Webster, D.....	" " " ".....	12 "	1,050 00
Public Service Superannuation Fund, Contribution re Enlistment.....			76 00

## Statutory—Continued

## Probation Offices—Continued

## Salaries—Continued

## Temporary

Bunting, F. T.	Assistant Probation Officer	12 months	1,599 96
Langlois, J. R.	"	"	1,491 94
Nott, I. M.	Clerk Stenographer, Group 2	"	825 00
Smuck, A. E.	Probation Officer	6¾ "	673 33

## Travelling Expenses (\$1,246.59)

F. T. Bunting, 226.80; J. F. McKinley, 41.44; J. R. McKnight, 311.60; A. V. Reddick, 480.70; A. E. Smuck, 51.05; Toronto Transportation Commission, 135.00..	1,246 59
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## Maintenance (\$208.53)

King's Printer, 158.53; Postage, 50.00	208 53
Statutory	\$157,915 09

## SPECIAL WARRANTS

## Rewards in Connection with Arrest and Trial of Cecil M. Gardiner re Death of Mrs. Grace Ashton (\$300.00)

Sundry Persons	300 00
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## Reward in Connection with Arrest and Conviction of Barney Marquardt re Forest Fire in the Township of Wicklow, County of Hastings (\$100.00)

Sundry Persons	100 00
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## Rewards in Connection with Arrest and Conviction of Reginald White re Murder of John and Annie Miiroy (\$750.00)

Sundry Persons	750 00
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Special Warrants \$1,150 00

Total Expenditure, Department of Attorney-General \$2,967,996 30



# PART C

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## DEPARTMENT OF EDUCATION

### FISCAL YEAR, 1940-41

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**PART C—DEPARTMENT OF EDUCATION**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	11	60,000 00			53,490 13		6,509 87
Travelling Expenses.....	11	1,500 00			237 25		1,262 75
Maintenance.....	12	5,800 00		1,000 00	6,123 65		676 35
Proportion of Cost of Minister's Report.....	12	2,250 00			1,985 94		264 06
Cost of Litigation.....	12	150 00					150 00
Consolidation and Revision of Education Acts, etc.....	12	600 00		50 00	639 63		10 37
Advertising in Educational and Other Papers.....	12	500 00			494 00		6 00
Compensation for Injured Workmen.....	12	500 00		200 00	683 45		16 55
Main Office.....	..	71,300 00		1,250 00	63,654 05		8,895 95
Legislative Library:							
Salaries.....	12	11,250 00			8,428 75		2,821 25
Maintenance.....	12	5,500 00			4,826 38		673 62
Legislative Library.....	..	16,750 00			13,255 13		3,494 87
Public Records and Archives Branch:							
Salaries.....	12	4,000 00			2,858 25		1,141 75
Travelling Expenses.....	12	100 00					100 00
Maintenance.....	12	700 00			539 07		160 93
Purchase of Documents, etc.....	12	400 00			289 41		110 59
Public Records and Archives Branch.....	..	5,200 00			3,686 73		1,513 27
Public and Separate School Education:							
Public and Separate School Education; Grants, etc.....	13	3,750,000 00		350,000 00	4,055,258 14		41,741 86
Assisted Public and Separate Schools, Grants, etc.....	15	35,000 00		45,200 00	80,172 63		27 37
Grants to Boards for Transportation of Pupils.....	16	15,000 00		22,500 00	37,351 73		148 27
Special Grant to School at Whitefish Falls.....	16	800 00			800 00		
Special Grant to Tarentorus Township School Board.....	16	325 00			292 53		32 47
Kindergarten Classes, Grants, etc.....	16	16,000 00			15,817 28		182 72
Night Schools, Grants, etc.....	17	2,500 00			1,408 50		1,091 50

Consolidated Schools, Grants, etc.	17	38,000 00	1,000 00	38,930 94	69 06
Agriculture and Horticulture, Grants, etc.	17	130,000 00		78,412 81	51,587 19
Industrial Arts, Manual Training and Household Science, Grants, etc.	17	55,000 00	1,500 00	56,203 93	296 07
Correspondence Courses, Salaries and Maintenance.	18	30,575 00		29,225 04	1,349 96
Courses by Itinerant Teachers, School Cars, etc.	18	18,850 00		18,205 44	644 56
Auxiliary Classes, Grants, etc.	18	80,000 00		79,941 58	58 42
Continuation Schools, Grants, etc.	19	180,000 00	16,500 00	193,327 65	3,172 35
Fifth Classes, Grants, etc.	21	58,000 00	11,000 00	68,643 14	356 86
Spring and Summer Schools, Travelling Expenses, Services and Maintenance.	22	65,000 00		62,004 14	2,995 86
Art Departments, Grants, etc.	22	4,000 00		3,240 00	760 00
Courses in Music, Grants, etc.	22	100,000 00	6,000 00	105,558 71	441 29
Medical and Dental Inspection, Grants, etc.	22	13,500 00		12,646 30	853 70
Exhibit at Canadian National Exhibition.	22	500 00		231 44	268 56
Expenses in connection with the League of the Empire.	23	500 00		230 18	269 82
Visual Instruction, Grants, etc.	23	2,000 00	30 00	2,026 44	3 56
Grants:					
Ontario Educational Association	23	2,000 00		2,000 00	
Trustees' Section, Ontario Educational Association.	23	2,000 00		2,000 00	
Ontario Federation of Home and School Associations	23	2,000 00		2,000 00	
Frontier College.	23	5,000 00		5,000 00	
Urban Trustees' Association.	23	250 00		250 00	
Temperance Education Association.	23	1,000 00		1,000 00	
Canadian Education Association.	23	200 00		200 00	
Public and Separate School Education	..	4,608,000 00	453,730 00	4,952,378 55	109,351 45
Inspection of Schools Branch:					
Salaries	23	48,000 00		46,987 50	1,012 50
Inspection of Public and Separate Schools in Counties and Districts.	23	400,000 00		397,028 49	2,971 51
Travelling and Moving Expenses of Inspectors, etc.	26	91,645 00	8,000 00	98,428 89	1,216 11
Inspection of Indian Schools	26	3,000 00		1,273 05	1,726 95
Inspection of Schools Branch	..	542,645 00	8,000 00	543,717 93	6,927 07
Departmental Examinations Branch:					
Salaries	27	55,100 00		50,228 48	4,871 52
Maintenance	27	17,000 00		15,503 17	1,496 83
Services and Travelling Expenses	27	110,000 00		93,208 50	16,791 50
Assistants in connection with Examinations	27	40,000 00		38,893 45	1,106 55
Departmental Examinations Branch	..	222,100 00		197,833 60	24,266 40

PART C—DEPARTMENT OF EDUCATION—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Text-Books Branch		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
Salaries.....	27	2,000 00				2,000 00	
Travelling Expenses.....	27	500 00			474 35	25 65	
Maintenance.....	27	5,000 00			3,146 14	1,853 86	
Subventions to Publishers.....	28	60,000 00			49,664 37	10,335 63	
Text Books Branch	..	67,500 00			53,284 86	14,215 14	
Training Schools Branch:							
Salaries.....	28	6,300 00			5,950 00	350 00	
Travelling and Moving Expenses and Maintenance.....	28	1,000 00			866 10	133 90	
Grants to Teachers in Schools used for Observation Pur- poses, etc.....	28	71,000 00			69,849 00	1,151 00	
Grants to Caretakers for Services in Schools used for Training Teachers, etc.....	28	1,700 00			600 00	1,100 00	
Temporary Teachers, in case of Illness or on Leave.....	28	4,000 00			87 50	3,912 50	
Travelling and Moving Expenses of Teachers Transferred.....	28	300 00			58 96	241 04	
Grants for use of Schools for Observation Purposes.....	28	7,000 00			5,770 00	1,230 00	
Travelling Expenses of Normal School Students and Masters and for Nature Study.....	28	6,000 00			4,789 38	1,210 62	
Grants to Teachers re Second Year Course.....	28	5,000 00			282 50	4,717 50	
Medical Examination of Students.....	28	10,000 00			6,733 53	3,266 47	
Training Schools Branch	..	112,300 00			94,986 97	17,313 03	
Normal and Model Schools:							
Toronto:							
Salaries.....	29	102,325 00			97,564 92	4,760 08	
Travelling Expenses.....	29	200 00				200 00	
Maintenance.....	29	22,525 00			20,444 62	2,080 38	
Payment to Toronto Board of Education.....	30	2,000 00			1,400 00	600 00	
Toronto Normal and Model Schools.....	..	127,050 00			119,409 54	7,640 46	

Ottawa:	Salaries.....	30	52,900 00			35,526 11	17,373 89
	Travelling Expenses.....	30	150 00			83 30	66 70
	Maintenance.....	30	10,000 00			6,333 80	3,666 20
	Payment to Ottawa Public and Collegiate Institute School Boards.....	31	900 00			780 00	120 00
London:	Ottawa Normal School.....	..	63,950 00			42,723 21	21,226 79
	Salaries.....	31	34,950 00			32,814 54	2,135 46
	Travelling Expenses.....	31	100 00			34 70	65 30
	Maintenance.....	31	7,600 00			5,495 68	2,104 32
Hamilton:	Payment to London Board of Education.....	31	1,350 00			860 00	490 00
	London Normal School.....	..	44,000 00			39,204 92	4,795 08
	Salaries.....	31	35,150 00			34,643 75	506 25
	Travelling Expenses.....	32	100 00			16 35	83 65
Peterborough:	Maintenance.....	32	7,200 00			5,832 11	1,367 89
	Payment to Hamilton Board of Education.....	32	1,200 00			480 00	720 00
	Hamilton Normal School.....	..	43,650 00			40,972 21	2,677 79
	Salaries.....	32	32,075 00			26,981 30	5,093 70
Stratford:	Travelling Expenses.....	32	1,000 00			701 70	298 30
	Maintenance.....	32	4,880 00			4,107 93	772 07
	Payment to Peterborough Board of Education.....	32	1,000 00			480 00	520 00
	Peterborough Normal School.....	..	38,955 00			32,270 93	6,684 07
Stratford:	Salaries.....	32	29,000 00			20,350 00	8,650 00
	Travelling Expenses.....	33	700 00			320 55	379 45
	Maintenance.....	33	5,000 00			4,397 62	602 38
	Payment to Stratford Board of Education.....	33	1,000 00			340 00	660 00
Stratford:	Stratford Normal School.....	..	35,700 00			25,408 17	10,291 83

PART C—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Normal and Model Schools—Continued							
North Bay:							
Salaries.....	33	31,600	00		30,767	50	832 50
Travelling Expenses.....	33	100	00		32	05	67 95
Maintenance.....	33	4,500	00		3,916	74	583 26
Students' Board and Travelling Expenses.....	33	1,500	00		1,016	15	483 85
North Bay Normal School.....	..	37,700	00		35,732	44	1,967 56
University of Ottawa:							
Salaries.....	33	34,075	00		30,131	25	3,943 75
Travelling Expenses.....	34	150	00		20	25	129 75
Maintenance.....	34	2,500	00		1,566	28	933 72
Books for Library.....	34	750	00		79	78	670 22
Payment to University of Ottawa, for use of Building, etc.....	34	14,000	00		14,000	00	.....
Payment to R.C. Separate School Board, Ottawa, for use of Schools.....	34	1,450	00		976	00	474 00
Board and Travelling Expenses of Students.....	34	34,000	00		29,242	50	4,757 50
University of Ottawa Normal School.....	..	86,925	00		76,016	06	10,908 94
Normal and Model Schools.....	..	477,930	00		411,737	48	66,192 52
High Schools and Collegiate Institutes Branch:							
Salaries.....	34	45,500	00		44,318	71	1,181 29
Travelling and Moving Expenses.....	34	16,000	00		12,527	73	3,472 27
Maintenance.....	34	16,000	00		14,346	56	1,653 44
Grants:							
High Schools and Collegiate Institutes, including Districts.....	35	700,000	00	70,000 00	763,992	43	6,007 57
Night High Schools.....	36	5,000	00		3,773	66	1,226 34
Courses in Music.....	36	20,000	00		18,787	35	1,212 65
High Schools and Collegiate Institutes Branch.....	..	802,500	00	70,000 00	857,746	44	14,753 56



Public Libraries Branch:			
Salaries.....	36	12,250 00	10,213 64
Travelling Expenses.....	36	1,500 00	268 49
Public Libraries, Grants and Maintenance.....	36	63,300 00	47,926 76
Travelling Libraries, Maintenance.....	36	6,200 00	5,095 58
Teachers' Circulating Library, Maintenance.....	36	1,000 00	159 74
Library Institutes and Training Classes.....	..	1,000 00	.....
Grants:			
Ottawa Association for the Blind.....	37	1,000 00	1,000 00
Ontario College of Art.....	37	25,000 00	25,000 00
Ontario Society of Artists.....	37	500 00	500 00
Royal Canadian Institute, Toronto.....	37	500 00	500 00
Royal Astronomical Society of Canada.....	37	500 00	500 00
Ontario Historical Society.....	37	1,000 00	1,000 00
L'Institut Canadien Francais d'Ottawa.....	37	200 00	200 00
Public Libraries Branch.....	..	113,950 00	92,364 21
Vocational Education Branch:			
Salaries.....	37	44,000 00	42,918 75
Travelling Expenses.....	37	10,000 00	7,749 89
Grants and Maintenance:			
Manual Training and Household Science.....	37	80,350 00	80,051 68
Agricultural Training in High Schools, etc.....	38	28,500 00	15,088 24
Home Economics and General Shop Work.....	39	150,000 00	149,835 84
Day and Evening Classes.....	39	1,143,500 00	1,360,436 50
Trade Schools.....	40	5,000 00	2,683 11
Grants:			
Haileybury High School for Mining Education.....	40	2,000 00	2,000 00
Sudbury High School for Mining Education.....	40	2,000 00	2,000 00
Canadian National Institute for the Blind.....	40	60,000 00	60,000 00
Vocational Education Branch.....	..	1,525,150 00	1,722,764 01
Ontario Training College for Technical Teachers:			
Salaries.....	40	18,900 00	18,700 00
Travelling Expenses.....	40	150 00	29 60
Maintenance.....	40	5,000 00	2,638 66
Critic and Other Additional Teachers.....	40	3,000 00	1,985 00
Payment to Hamilton Board of Education.....	40	2,000 00	600 00
Ontario Training College for Technical Teachers.....	..	29,050 00	23,953 26



**PART C—DEPARTMENT OF EDUCATION—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		C.	C.	C.	C.	C.	C.
Superannuated Teachers:	41	4,000 00			2,737 50		1,262 50
Annual Retiring Allowance.....	41	5,800 00			4,866 60		933 40
Compassionate Allowance for ex-Teachers.....	..	9,800 00			7,604 10		2,195 90
Superannuated Teachers.....							
Provincial and Other Universities:							
Grants:							
University of Toronto.....	41	246,000 00			246,000 00		
Special to University of Toronto.....	41	1,000,000 00			1,000,000 00		
Royal Ontario Museum.....	41	5,000 00			5,000 00		
University of Western Ontario.....	41	235,000 00			235,000 00		
University of Western Ontario for Medical Training.....	41	25,000 00			25,000 00		
Queen's University.....	41	250,000 00			250,000 00		
Provincial and Other Universities.....	..	1,761,000 00			1,761,000 00		
Ontario School for the Deaf, Belleville:							
Salaries.....	41	94,525 00			89,128 92		5,396 08
Travelling Expenses.....	42	1,200 00			747 35		452 65
Maintenance.....	42	63,500 00			59,204 77		4,295 23
Exhibit at Canadian National Exhibition.....	43	500 00			499 94		6 06
Ontario School for the Deaf, Belleville.....	..	159,725 00			149,580 98		10,144 02
Ontario School for the Blind, Brantford:							
Salaries.....	43	58,600 00			56,118 94		2,481 06
Travelling Expenses.....	44	500 00			459 85		40 15
Maintenance.....	44	35,000 00		1,600 00	36,553 94		46 06
Ontario School for the Blind, Brantford.....	..	94,100 00		1,600 00	93,132 73		2,567 27
Supply Bill.....	..	10,619,000 00		804,580 00	11,042,681 03		380,898 97

Statutory:	45								
Minister's Salary.....	45							8,000 00	
Carter Scholarships, R.S.O. 1937, Chap. 21, Sec. 6.....	45							4,540 00	
Ryerson's Teachers' Fund, R.S.O. 1937, Chap. 357, Sec. 125 and 126.....	45							344 69	
Teachers' and Inspectors' Superannuation Fund.....	45							789,894 45	
Grants:									
University of Toronto, R.S.O. 1937, Chap. 372, Sec. 129.....	45							500,000 00	
University of Toronto, R.S.O. 1937, Chap. 372, Sec. 9, Sub-Sec. 3.....	45							7,000 00	
Royal Ontario Museum for Maintenance.....	45							80,000 00	
University of Toronto, 16 Geo. V, Chap. 69, Sec. 2.	45								13,480 75
University of Toronto, 18 Geo. V, Chap. 55, Sec. 3.	45								52,157 68
Statutory.....	..							1,389,779 14	65,638 43
Special Warrants:									
War Emergency Vocational Schools.....	45							55,783 70	
Grant:									
National Society of the Deaf and Hard of Hearing.	47							2,500 00	
Special Warrants.....	..							58,283 70	
Department of Education.....	..							12,490,743 87	65,638 43

## SUMMARY

Department of Education		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....		11-12	63,654 05		63,654 05
Legislative Library.....		12	13,255 13		13,255 13
Public Records and Archives Branch.....		12	3,686 73		3,686 73
Public and Separate School Education.....		13-23	4,952,378 55		4,952,378 55
Inspection of Schools Branch.....		23-26	543,717 93		543,717 93
Departmental Examinations Branch.....		27	197,833 60		197,833 60
Text-Books Branch.....		27-28	53,284 86		53,284 86
Training Schools Branch.....		28	94,986 97		94,986 97
Normal and Model Schools.....		29-34	411,737 48		411,737 48
High Schools and Collegiate Institutes Branch.....		34-36	857,746 44		857,746 44
Public Libraries Branch.....		36-37	92,364 21		92,364 21
Vocational Education Branch.....		37-40	1,722,764 01		1,722,764 01
Ontario Training College for Technical Teachers.....		40	23,953 26		23,953 26
Superannuated Teachers.....		41	7,604 10		7,604 10
Provincial and Other Universities.....		41	1,761,000 00		1,761,000 00
Ontario School for the Deaf, Belleville.....		41-43	149,580 98		149,580 98
Ontario School for the Blind, Brantford.....		43-44	93,132 73		93,132 73
Statutory.....		45	1,389,779 14	65,638 43	1,455,417 57
Special Warrants.....		45-47	58,283 70		58,283 70
Department of Education.....		...	12,490,743 87	65,638 43	12,556,382 30

## DEPARTMENT OF EDUCATION

Hon. D. McArthur, Minister, 7 months (Statutory, see page C 45)  
 Hon. L. J. Simpson " 5 " " " " C 45)

## MAIN OFFICE

## Salaries (\$53,490.13)

## Permanent

## Minister's Office

Saunderson, M. E.	Secretary to Minister and Departmental Secretary	12 months	2,700 00
Donson, M. E.	Clerk Stenographer, Group 1	"	1,081 25

## Deputy Minister's Office

McArthur, D.	Deputy Minister and Chief Director of Education	5 months	3,125 00
Rogers, G. F.	Deputy Minister	7 "	3,780 71
Brown, L. E.	Senior Clerk	12 "	1,800 00
Higginson, M. C.	" "	"	1,800 00

## General Office

Walker, H. H.	Accountant, Group 1	12 months	3,000 00
Brown, E. I.	Clerk, Group 1	"	1,300 00
Bullock, R. O.	" " 2	"	1,081 25
Campbell, A. M.	Principal Clerk	"	2,400 00
Chidley, J. G.	Filing Clerk, Group 1	"	1,200 00
Craig, H. M.	Senior Clerk	"	1,700 00
Creighton, C. D.	" "	"	2,000 00
Crighton, D.	Filing Clerk, Group 1	"	1,200 00
Ellis, T. E. P.	Clerk, Group 1	"	1,400 00
Haughland, A.	Senior Clerk Stenographer	"	1,500 00
Jackson, S. W.	Senior Clerk	"	1,900 00
Joyce, R. W.	" "	"	1,900 00
Keough, D. E.	Clerk, Group 2	"	1,156 25
LeSeellur, T. N.	" " 1	"	1,200 00
Litchfield, R.	" " 2	"	1,006 25
Marter, R.	Vault Caretaker	"	1,400 00
Moran, G. E.	Clerk, Group 1	"	1,500 00
Reynolds, R. E.	Clerk Stenographer, Group 1	"	1,006 25
Rutherford, L. A.	Clerk, Group 1	"	1,200 00
Sharp, J. E.	Clerk Stenographer, Group 1	"	1,006 25
Tapscott, C. H.	Clerk, Group 1	"	1,400 00
Walton, G. A.	Senior Clerk	"	2,000 00
Waring, J. A.	Clerk, Group 1	"	1,600 00
Watchorn, A.	" " 2	"	1,200 00
Young, M. E.	Filing Clerk, Group 1	"	1,156 25

## Temporary

Burns, A. N.	Clerk, Group 2	12 months	1,112 75
Cordingley, W. W.	" " 2	"	1,200 00
McCormack, R. S.	Clerk	1 "	78 00
Stringer, R. S.	Senior Clerk Messenger	12 "	1,399 92

Total	\$55,490 13
Less: Refund, United Kingdom Technical Mission	2,000 00

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 \$53,490 13

## Travelling Expenses (\$237.25)

Hon. L. J. Simpson, 100.00; W. K. C. Campbell, 2.30; R. A. Carscallen, 20.00; D. McArthur, 9.45; G. F. Rogers, 105.50	237 25
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## Main Office—Continued

## Maintenance (\$6,123.65)

King's Printer, 4,334.54; Office Specialty Manufacturing Co., Ltd., 226.48;— Cartage, express and freight, 115.25; car tickets, 20.00; newspapers and periodicals, 160.87; postage, 11.67; telegrams, 353.68; telephone, 484.03; accounts under \$100, 417.13.....	6,123 65
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## Proportion of Cost of Minister's Report (\$1,985.94)

King's Printer, 1,981.94; H. M. Saul, 4.00.....	1,985 94
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## Consolidation and Revision of Education Acts, etc. (\$639.63)

King's Printer.....	639 63
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## Advertising in Educational and Other Papers (\$494.00)

The School.....	494 00
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Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as awarded by The Workmen's Compensation Board,  
including Proportion of Administration Expenses (\$683.45)

Workmen's Compensation Board.....	683 45
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Main Office.....	\$63,654 05
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## LEGISLATIVE LIBRARY

## Salaries (\$8,428.75)

## Permanent

Bright, O. M.....Senior Library Assistant.....12 months	1,900 00
Fraser, M. A.....Library Assistant, Group 2....."	1,156 25
Hart, P. N.....Clerk, Group 2.....11 "	987 50
Kerfoot, J. R.....Library Assistant, Group 2.....12 "	1,006 25
King, E.....Senior Library Assistant....."	2,000 00
Leckie, E. L. L.....Library Assistant, Group 2....."	1,200 00
Shields, A. F.....Clerk, Group 2.....2 "	175 00
Public Service Superannuation Fund, Contribution re Enlistment.....	3 75

## Maintenance (\$4,826.38)

King's Printer, 1,633.64; Sundry Persons, books, 1,934.97;—Newspapers and periodicals, 1,256.48; accounts under \$100, 1.29.....	4,826 38
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Legislative Library.....	\$13,255 13
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## PUBLIC RECORDS AND ARCHIVES BRANCH

## Salaries (\$2,858.25)

## Permanent

McClung, H.....Senior Clerk.....12 months	1,900 00
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## Temporary

Rush, E. R.....Clerk, Group 3.....12 months	958 25
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## Maintenance (\$539.07)

King's Printer, 530.92;—Cartage and express, 6.93; accounts under \$100, 1.22...	539 07
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## Purchase of Documents, etc. (\$289.41)

Newspapers and periodicals, 67.32; accounts under \$100, 222.09.....	289 41
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Public Records and Archives Branch.....	\$3,686 73
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PUBLIC AND SEPARATE SCHOOL EDUCATION

Grants and Maintenance (\$4,055,258.14)

Rural Public Schools, Counties:

Brant, 16,490.12; Bruce, 34,124.13; Carleton, 40,195.40; Dufferin, 14,121.02; Elgin, 19,317.85; Essex, 44,379.88; Frontenac, 62,218.27; Grey, 45,182.95; Haldimand, 15,959.72; Haliburton, 39,285.58; Halton, 11,886.11; Hastings, 75,432.48; Huron, 31,184.11; Kent, 25,333.35; Lambton, 29,580.92; Lanark, 26,245.99; Leeds and Grenville, 49,829.13; Lennox and Addington, 33,960.18; Lincoln, 30,134.72; Middlesex, 34,402.23; Norfolk, 20,733.50; Northumberland and Durham, 45,456.88; Ontario, 32,404.20; Oxford, 24,439.67; Peel, 30,308.06; Perth, 19,044.91; Peterborough, 34,079.69; Prescott and Russell, 20,223.08; Prince Edward, 11,552.08; Renfrew, 48,539.39; Simcoe, 45,959.60; Stormont, Dundas and Glengarry, 52,475.97; Victoria, 21,147.31; Waterloo, 20,476.63; Welland, 51,360.06; Wentworth, 23,420.86; Wellington, 24,327.43; York, 458,298.69 . . . . . 1,663,512 15

Rural Separate Schools, Counties:

Bruce, 3,869.91; Carleton, 22,160.39; Essex, 20,494.18; Frontenac, 2,404.56; Grey, 1,535.69; Hastings, 2,955.37; Huron, 2,012.93; Kent, 4,436.36; Lambton, 311.27; Lanark, 718.14; Leeds and Grenville, 543.34; Lennox and Addington, 607.52; Middlesex, 435.66; Norfolk, 875.59; Northumberland and Durham, 1,120.70; Ontario, 424.62; Peel, 101.58; Perth, 4,298.40; Peterborough, 1,028.56; Prescott and Russell, 44,736.47; Renfrew, 12,427.05; Simcoe, 3,111.54; Stormont, Dundas and Glengarry, 29,080.47; Victoria, 511.96; Waterloo, 2,672.15; Wentworth, 1,189.06; Wellington, 1,070.66; York, 36,649.27 . . . . . 201,783 40

Rural Public Schools, Districts:

Algoma, 61,314.95; Cochrane, 87,956.89; Kenora, 38,445.84; Manitoulin, 26,978.15; Muskoka, 70,168.36; Nipissing, 50,000.93; Parry Sound, 89,049.55; Rainy River, 47,011.52; Sudbury, 96,940.91; Temiskaming, 92,733.88; Thunder Bay, 81,731.43 . . . . . 742,332 41

Rural Separate Schools, Districts:

Algoma, 13,245.78; Cochrane, 90,021.70; Kenora, 993.75; Manitoulin, 1,232.87; Muskoka, 1,662.76; Nipissing, 46,004.47; Parry Sound, 517.23; Rainy River, 2,583.55; Sudbury, 58,363.17; Temiskaming, 44,494.49; Thunder Bay, 2,624.47 . . . . . 261,744 24

Public Schools, Cities:

Belleville, 4,604.46; Brantford, 11,097.55; Chatham, 6,118.12; Fort William, 10,126.80; Galt, 4,024.54; Guelph, 6,004.61; Hamilton, 22,399.02; Kingston, 6,447.99; Kitchener, 13,088.32; London, 9,798.20; Niagara Falls, 5,864.62; North Bay, 5,444.31; Oshawa, 7,254.71; Ottawa, 10,479.22; Owen Sound, 8,096.36; Peterborough, 9,093.52; Port Arthur, 5,884.02; St. Catharines, 9,834.25; St. Thomas, 3,864.29; Sarnia, 7,263.83; Sault Ste. Marie, 8,203.03; Stratford, 5,931.70; Sudbury, 5,063.38; Toronto, 88,365.15; Welland, 5,946.43; Windsor, 17,065.62; Woodstock, 3,574.73 . . . . . 300,938 78

Separate Schools, Cities:

Belleville, 1,811.97; Brantford, 3,146.17; Chatham, 1,849.09; Fort William, 4,253.51; Galt, 1,282.27; Guelph, 4,020.04; Hamilton, 14,206.74; Kingston, 3,298.92; Kitchener, 7,537.83; London, 2,261.00; Niagara Falls, 1,396.89; North Bay, 8,394.30; Oshawa, 2,193.82; Ottawa, 47,402.22; Owen Sound, 507.15; Peterborough, 4,229.15; Port Arthur, 2,720.51; St. Catharines, 2,586.98; St. Thomas, 619.99; Sarnia, 2,091.04; Sault Ste. Marie, 11,999.33; Stratford, 1,339.14; Sudbury, 14,264.36; Toronto, 25,081.61; Windsor, 27,978.80; Woodstock, 683.20 . . . . . 197,156 03

Public Schools, Towns:

Alexandria, 410.71; Alliston, 1,226.61; Almonte, 832.58; Amherstburg, 738.22; Arnprior, 1,110.86; Aurora, 1,847.98; Aylmer, 1,386.43; Bala, 225.62; Barrie, 2,789.68; Blenheim, 1,880.64; Blind River, 1,063.40; Bothwell, 702.30; Bracebridge, 1,995.04; Bowmanville, 1,310.11; Brampton, 1,847.64; Brockville, 3,156.08; Bruce Mines, 1,163.36; Burlington, 1,145.51; Cache Bay, 546.24; Campbellford, 1,446.93; Carleton Place, 3,388.27; Capreol, 3,499.77; Chesley, 1,774.62; Clinton, 1,492.61; Cobalt, 6,475.49; Cobourg, 2,017.80; Cochrane, 1,985.40; Collingwood, 3,664.44; Coniston, 658.74; Copper Cliff, 1,264.77; Cornwall, 1,877.07; Deseronto, 1,346.43; Dresden, 1,638.42; Dryden, 1,534.39; Dundas,



## Public and Separate Schools, Grants, etc.—Continued

## Public Schools, Towns—Continued

1,748.26; Dunnville, 2,964.63; Durham, 2,150.64; Eastview, 1,636.04; Elmira, 115.38; Englehart, 3,561.66; Essex, 1,437.56; Forest, 1,200.19; Fort Erie, 3,402.79; Fort Frances, 4,028.91; Frood Mines, 132.82; Gananogue, 1,243.08; Georgetown, 667.73; Geraldton, 928.80; Goderich, 1,570.49; Gore Bay, 866.01; Gravenhurst, 2,052.15; Grimsby, 1,622.32; Haileybury, 923.40; Hanover, 3,153.98; Harrison, 854.86; Harrow, 1,114.79; Hawkesbury, 312.14; Hearst, 1,173.60; Hespeler, 1,320.79; Huntsville, 2,106.86; Ingersoll, 2,398.22; Iroquois Falls, 912.67; Kearney, 1,205.05; Keewatin, 750.80; Kenora, 2,832.85; Kincardine, 1,906.75; Kingsville, 718.48; Larder Lake, 1,824.39; LaSalle, 94.70; Latchford, 1,056.92; Leamington, 2,134.53; Leaside, 1,332.22; Levack, 2,018.58; Lindsay, 2,566.43; Listowel, 803.74; Little Current, 1,198.95; Massey, 1,154.15; Matheson, 1,369.82; Mattawa, 220.03; Meaford, 1,928.21; Merrittton, 838.57; Midland, 1,762.12; Milton, 958.15; Mimico, 6,906.28; Mitchell, 1,083.94; Mount Forest, 846.06; Napanee, 1,607.70; Nesterville, 439.70; New Liskeard, 1,765.36; Newmarket, 2,403.60; New Toronto, 3,147.69; Niagara-on-the-Lake, 917.91; Oakville, 898.91; Orangeville, 1,104.53; Orillia, 2,895.77; Palmerston, 1,227.04; Paris, 1,353.96; Parkhill, 537.62; Parry Sound, 3,145.53; Pembroke, 3,331.35; Penetanguishene (Protestant Separate School Board), 861.64; Perth, 1,960.67; Petrolia, 1,883.38; Picton, 884.14; Port Carling, 3,157.54; Port Hope, 2,291.68; Powassan, 2,205.14; Prescott, 1,115.31; Preston, 1,296.32; Rainy River, 1,609.08; Renfrew, 1,064.55; Ridgeway, 2,288.62; Riverside, 4,689.39; Rockland, 63.73; St. Mary's, 913.00; Seaford, 1,211.51; Simcoe, 1,521.20; Sioux Lookout, 3,342.01; Smith's Falls, 3,092.86; Smooth Rock Falls, 1,799.20; Southampton, 1,963.05; Stayner, 320.68; Strathroy, 1,283.21; Sturgeon Falls, 386.90; Tecumseh, 189.64; Thessalon, 2,703.27; Thornbury, 589.57; Thorold, 2,067.17; Tilbury, 883.68; Tillsonburg, 1,699.11; Timmins, 14,578.55; Trenton, 4,393.68; Trout Creek, 890.03; Uxbridge, 1,234.09; Vankleek Hill, 625.57; Walkerton, 1,209.83; Wallaceburg, 2,978.91; Waterloo, 2,667.73; Webbwood, 1,577.00; Weston, 2,580.14; Whitby, 947.71; Wiarton, 2,838.32; Wingham, 1,167.24..... 254,859 37

## Separate Schools, Towns:

Alexandria, 4,139.83; Almonte, 1,315.71; Amherstburg, 1,559.76; Arnprior, 2,052.71; Barrie, 264.25; Blenheim, 193.68; Blind River, 4,603.91; Bonfield, 3,997.50; Brockville, 1,088.00; Cache Bay, 3,260.62; Campbellford, 320.17; Charlton, 574.56; Chelmsford, 5,723.67; Clarkstown, 4,409.77; Cobalt, 9,236.48; Cobourg, 877.75; Cochrane, 2,253.73; Collingwood, 125.02; Coniston, 4,229.61; Cornwall, 13,458.20; Dundas, 318.32; Eastview, 11,372.69; Essex, 1,081.54; Fort Frances, 1,434.61; Gananogue, 661.55; Geraldton, 1,038.57; Goderich, 422.59; Haileybury, 1,447.97; Hanover, 571.58; Hawkesbury, 16,890.05; Hearst, 4,024.03; Hespeler, 157.90; Ingersoll, 564.27; Iroquois Falls, 6,648.30; Kearney, 423.51; Keewatin, 513.41; Kenora, 1,172.32; LaSalle, 1,201.16; Leamington, 431.53; Lindsay, 619.99; Little Current, 1,799.99; Massey, 2,422.95; Mattawa, 4,444.35; Merrittton, 410.18; Midland, 3,335.57; Mimico, 1,110.57; Mount Forest, 207.04; New Liskeard, 961.77; Newmarket, 252.45; Oakville, 74.65; Orillia, 540.28; Paris, 231.50; Parkhill, 93.04; Pembroke, 9,010.74; Penetanguishene (Roman Catholic Public School Board), 5,932.81; Perth, 1,003.67; Picton, 83.23; Prescott, 374.88; Preston, 1,360.37; Rainy River, 1,059.72; Renfrew, 2,511.20; Riverside, 3,741.39; Rockland, 5,276.98; St. Mary's, 268.67; Seaford, 399.70; Simcoe, 938.38; Sioux Lookout, 1,820.84; Smith's Falls, 740.55; Smooth Rock Falls, 7,448.73; Sturgeon Falls, 8,442.88; Tecumseh, 6,244.63; Thorold, 1,813.69; Tilbury, 2,007.23; Tillsonburg, 940.29; Timmins, 40,697.48; Trenton, 1,122.25; Vankleek Hill, 3,910.53; Walkerton, 2,062.95; Wallaceburg, 3,108.76; Waterloo, 1,340.74; Weston, 1,165.66; Whitby, 137.11..... 245,531.22

## Public Schools, Villages:

Acton, 1,223.97; Ailsa Craig, 249.88; Alvinston, 568.23; Arkona, 980.46; Arthur, 532.79; Athens, 1,293.23; Ayr, 383.27; Bancroft, 3,090.95; Barry's Bay, 208.72; Bath, 558.62; Beamsville, 732.22; Beaverton, 665.67; Beeton, 629.31; Belle River, 69.63; Bloomfield, 260.60; Blyth, 277.22; Bobcaygeon, 875.12; Bolton, 457.98; Bradford, 394.28; Braeside, 965.23; Brighton, 1,172.30; Brussels, 666.11; Burk's Falls, 1,411.48; Caledonia, 2,179.53; Cannington, 482.47; Cardinal, 2,180.99; Cayuga, 1,868.98; Chatsworth, 394.87; Chesterville, 1,181.48; Chippawa, 1,197.74; Clifford, 283.34; Cobden, 782.57; Colborne, 822.54; Coldwater, 1,461.30; Courtright, 443.17; Creemore, 320.64; Delhi, 786.86; Deloro, 1,138.07; Drayton, 209.47; Dundalk, 766.60; Dutton, 420.57; Eganville, 594.60; Elora, 731.21; Embro, 328.08; Erieau, 391.99; Erin, 226.90; Exeter, 1,161.92; Fenelon Falls, 642.46; Fergus, 1,424.27; Finch, 362.60; Flesherton, 435.22; Fontheil, 1,289.77; Forest Hill, 1,959.21; Frankford, 1,977.35; Glencoe, 418.06; Grand Valley, 347.00;

Public and Separate Schools, Grants, etc.—Continued

Public Schools, Villages—Continued

Hagersville, 2,256.17; Hastings, 644.17; Havelock, 1,976.64; Hensall, 611.42; Hepworth, 603.80; Hilton Beach, 781.28; Humberstone, 5,884.66; Iroquois, 565.47; Jarvis, 1,020.72; Kemptville, 1,871.14; Killaloe Station, 422.13; Lakefield, 1,893.79; Lanark, 931.27; Lion's Head, 607.24; Long Branch, 6,836.11; L'Orignal (Protestant Separate School Board), 186.04; Lucan, 520.29; Lucknow, 1,009.41; Madoc, 1,882.60; Markdale, 1,208.38; Markham, 1,022.72; Marmora, 2,056.60; Maxville, 860.45; Merrickville, 1,485.54; Mildmay, 443.48; Millbrook, 770.31; Milverton, 603.95; Morrisburg, 1,719.21; Neustadt, 763.70; Newboro, 595.35; Newbury, 386.21; Newburgh, 624.52; Newcastle, 698.64; New Hamburg, 784.75; Norwood, 1,368.84; Norwich, 898.11; Oil Springs, 606.39; Omemee, 283.64; Paisley, 1,015.03; Point Edward, 1,687.09; Port Carling, 316.23; Port Credit, 1,562.78; Port Dalhousie, 1,782.86; Port Dover, 800.13; Port Elgin, 1,613.39; Port McNicoll, 2,247.48; Port Perry, 1,075.85; Port Rowan, 282.60; Portsmouth, 788.67; Port Stanley, 466.34; Port Sydney, 581.91; Richmond, 503.57; Richmond Hill, 1,662.65; Ripley, 216.02; Rockcliffe Park, 517.68; Rodney, 242.87; Rosseau, 723.40; St. Clair Beach, 96.65; Shallow Lake, 560.31; Shelburne, 683.90; South River, 2,159.76; Springfield, 306.08; Stirling, 874.36; Stoney Creek, 905.11; Stouffville, 895.19; Streetsville, 962.93; Sutton, 885.18; Swansea, 4,950.16; Tara, 359.54; Tavistock, 639.49; Teeswater, 754.09; Thamesville, 760.17; Thedford, 686.61; Thornloe, 675.24; Tiverton, 432.30; Tottenham, 687.48; Victoria Harbour, 3,477.65; Vienna, 421.74; Wardsville, 209.58; Watford, 1,100.09; Waterdown, 396.26; Waterford, 899.15; West Lorne, 583.36; Westport, 625.82; Wheatley, 884.73; Winchester, 678.30; Windermere, 204.78; Woodbridge, 801.72; Woodville, 182.09; Wyoming, 516.82.....	141,907 43
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Separate Schools, Villages:

Arthur, 245.18; Barry's Bay, 3,760.37; Belle River, 1,246.15; Casselman, 5,176.46; Chesterville, 620.94; Delhi, 1,698.60; Eganville, 1,128.59; Elora, 191.15; Fergus, 211.94; Forest Hill, 66.10; Hastings, 483.67; Killaloe Station, 3,002.33; Lancaster, 2,463.68; L'Orignal (Roman Catholic Public School Board), 2,352.50; Marmora, 753.81; Mildmay, 1,655.95; Port Dalhousie, 695.09; Portsmouth, 359.46; Swansea, 260.13; Teeswater, 235.70; Thornloe, 424.32; Tweed, 1,006.55; Westport, 573.36..	28,612 03
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Services in connection with Revision of the Programme of Study:

H. E. Elborn, 168.50; J. A. Partridge, 278.50; F. S. Rivers, 206.00; S. A. Watson, 405.50.....	1,058 50
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Maintenance:

Empire Information, 1,008.13; King's Printer, 14,342.60; J. A. Partridge, travelling expenses, 45.85; F. S. Rivers, travelling expenses, 182.95; Ryerson Press, 128.70;—Accounts under \$100, 114.35.....	15,822 58
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Assisted Public and Separate Schools, Grants and Maintenance (\$80,172.63)

Rural and Urban Public Schools, Counties:

Carleton, 514.53; Elgin, 500.00; Essex, 150.00; Frontenac, 1,170.95; Haliburton, 425.00; Hastings, 1,227.96; Lanark, 75.00; Lennox and Addington, 1,319.87; Middlesex, 47.92; Renfrew, 550.00; Simcoe, 100.00; Welland, 400.00; York, 1,037.33.....	7,518 56
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Rural and Urban Separate Schools, Counties:

Brant, 2,000.00; Carleton, 35,700.00; Hastings, 112.68; Prescott and Russell, 1,700.00; Renfrew, 228.00; Stormont, Dundas and Glengarry, 1,000.00.....	40,740 68
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Public Schools, Districts:

Algoma, 1,354.00; Cochrane, 3,169.04; Kenora, 1,900.00; Manitoulin, 5,550.00; Muskoka, 1,466.61; Parry Sound, 2,150.00; Rainy River, 1,031.71; Sudbury, 410.00; Temiskaming, 516.00; Thunder Bay, 1,028.58.....	18,575 94
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Separate Schools, Districts:

Algoma, 3,675.00; Cochrane, 5,757.45; Kenora, 250.00; Nipissing, 700.00; Sudbury, 2,705.00; Temiskaming, 250.00.....	13,337 45
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**Grants to Boards for Transportation of Pupils (\$37,351.73)****Rural Public Schools, Counties:**

Essex, 229.93; Frontenac, 2,292.75; Grey, 817.00; Haliburton, 2,575.47; Halton, 423.84; Hastings, 1,096.00; Huron, 258.06; Lennox and Addington, 575.14; Middlesex, 63.88; Northumberland and Durham, 244.14; Perth, 1,285.05; Peterborough, 180.00; Prescott and Russell, 370.26; Simcoe, 1,174.00; Victoria, 218.04; Waterloo, 3,821.82; Wellington, 219.00; York, 2,852.68	18,697 06
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**Rural Separate Schools, Counties:**

Northumberland and Durham, 60.00; Waterloo, 226.80; York, 932.69	1,219 49
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**Rural Public Schools, Districts:**

Algoma, 1,612.95; Cochrane, 480.00; Kenora, 1,978.05; Muskoka, 4,224.06; Nipissing, 520.00; Parry Sound, 670.85; Rainy River, 2,925.40; Sudbury, 1,037.40; Temiskaming, 250.95; Thunder Bay, 2,352.84	16,052 50
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**Rural Separate Schools, Districts:**

Algoma, 232.00; Cochrane, 36.43; Manitoulin, 700.00; Rainy River, 294.25; Sudbury, 120.00	1,382 68
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**Special Grant to School at Whitefish Falls, District of Algoma (\$800.00)**

The Lord Bishop of Algoma	800 00
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**Special Grant to Tarentorus Township School Board in Aid of Education of Children at Children's Shelter (\$292.53)**

Treasurer, Tarentorus Township School Board	292 53
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**Kindergarten Classes, Grants and Maintenance (\$15,817.28)****Public Schools, Cities:**

Brantford, 248.16; Chatham, 125.77; Fort William, 355.32; Galt, 141.00; Guelph, 64.86; Hamilton, 722.86; Kingston, 191.76; Kitchener, 327.12; London, 496.32; Oshawa, 208.68; Ottawa, 460.79; Owen Sound, 135.36; Peterborough, 169.20; Port Arthur, 183.86; St. Catharines, 214.32; Sarnia, 101.52; Sault Ste. Marie, 227.86; Stratford, 101.52; Toronto, 2,665.84; Welland, 101.52; Windsor, 657.06; Woodstock, 101.52	8,002 22
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**Public Schools, Towns:**

Amherstburg, 15.04; Arnprior, 37.60; Aylmer, 48.88; Barrie, 85.73; Bowmanville, 67.68; Brampton, 52.64; Brockville, 30.08; Burlington, 56.40; Campbellford, 30.08; Cobourg, 67.68; Cochrane, 67.68; Collingwood, 60.16; Cornwall, 18.80; Dryden, 30.08; Dundas, 37.60; Dunnville, 18.80; Durham, 30.08; Eastview, 18.80; Elmira, 37.60; Fort Erie, 135.36; Fort Frances, 37.60; Gananoque, 37.60; Goderich, 37.60; Grimsby, 37.60; Hanover, 75.20; Harrow, 18.80; Hearst, 30.08; Hespeler, 37.60; Ingersoll, 56.40; Iroquois Falls, 37.60; Keewatin, 37.60; Kingsville, 67.68; Leamington, 142.88; Leaside, 67.68; Matheson, 30.08; Merriton, 30.08; Milton, 37.60; Mimico, 22.56; Newmarket, 67.68; New Toronto, 150.40; Niagara-on-the-Lake, 30.08; Oakville, 30.08; Paris, 75.20; Parkhill, 30.08; Pembroke, 86.48; Penetanguishene (Protestant Separate School Board), 30.08; Perth, 33.84; Pictou, 30.08; Port Colborne, 211.31; Port Hope, 22.56; Prescott, 37.60; Preston, 60.16; Rainy River, 37.60; Renfrew, 37.60; Seaforth, 37.60; Simcoe, 37.60; Sioux Lookout, 30.08; Strathroy, 60.16; Timmins, 203.04; Waterloo, 67.68; Weston, 105.28; Whitby, 37.60	3,338 88
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**Public Schools, Villages:**

Athens, 28.20; Brighton, 56.40; Cayuga, 22.56; Chesterville, 28.20; Cobden, 22.56; Delhi, 22.56; Forest Hill, 105.28; Glencoe, 56.40; Hagersville, 28.20; Humberstone, 56.40; Kemptville, 28.20; Lakefield, 56.40; Long Branch, 101.52; Port Credit, 50.76; Rockcliffe Park, 22.56; Stoney Creek, 56.40; Streetsville, 22.56; Swansea, 112.80; Waterford, 22.56	900 52
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**Public Schools, Townships:**

No. 11, Bertie, 56.40; No. 3, Brantford, 56.40; No. 3, Buchanan, 22.56; Burlington Beach, 45.12; No. 3, Etobicoke, 56.40; No. 5, Etobicoke, 56.40; No. 8, Etobicoke, 45.12; No. 11, Etobicoke, 56.40; No. 15, Etobicoke, 56.40; No. 16, Etobicoke,

## Kindergarten Classes, Grants and Maintenance—Continued

## Public Schools, Townships—Continued

45.12; No. 2, Flamboro East, 56.40; Grant Consolidated, 28.20; Grantham Consolidated, 56.40; No. 1, Hudson, 22.56; No. 1, Nakina, 45.12; No. 15, Nelson, 22.56; No. 1, Nepean, 22.56; No. 2, Nepean, 73.32; No. 8, Niagara, 56.40; No. 1, O'Brien, 112.80; No. 11, Saltfleet, 45.12; No. 10, Scarborough, 101.52; No. 12, Scarborough, 141.00; No. 15, Scarborough, 56.40; No. 1, Schreiber, 45.12; No. 2, Thorold, 56.40; No. 4, Thorold, 22.56; No. 1, Tisdale, 129.72; No. 3, Walpole, 22.56; No. 22, Westminster, 28.20; York, 1,459.63; No. 14, York North, 45.12; York North, School Area, 112.80.....	3,258 79
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## Separate Schools:

Belleville, 28.20; Cornwall, 30.08; Kingston, 28.20; Kitchener, 11.28; Mattawa, 15.04; Port Arthur, 28.20; Sault Ste. Marie, 28.20; Sudbury, 9.03; Timmins, 18.80; Toronto, 65.80; Tweed, 22.56; Windsor, 11.98.....	297 37
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## Maintenance:

King's Printer.....	19 50
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**Night Schools, Grants and Maintenance (\$1,408.50)**

No. 1, Atikokan, 300.00; Delhi, 108.00; Frankford, 290.00; No. 26, King, 74.67; R.C.S.S. No. 4, 2 Maidstone and Rochester, 125.33; No. 8, Niagara, 80.00; Port Colborne, 100.00; No. 2, Tisdale, 80.00; Toronto, 250.50.....	1,408 50
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**Consolidated Schools, Grants and Maintenance (\$38,930.94)**

Barwick, 990.00; Burris, 1,719.63; Byng Inlet, 1,290.20; Charlton, 1,693.85; Dorion, 1,710.70; Falls View, 1,346.39; Gooderham, 1,537.05; Grant, 572.75; Grantham, 1,100.00; Hudson, 1,232.16; Humber Heights, 1,088.80; Katrine, 542.65; MacDonald, 535.31; Mallorytown, 1,352.13; Mindemoya, 1,070.38; Morley, 2,196.39; Nipigon, 1,673.10; Nobel, 1,922.43; North Mountain, 2,499.69; Point Au Baril, 916.60; Quibell, 1,494.07; Savard, 2,263.34; Sundridge, 1,176.80; Tamworth, 1,151.47; Tweed, 1,792.65; Wellington, 2,065.00; West Guilford, 1,418.40; Wilberforce, 579.00.....	38,930 94
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**Agriculture and Horticulture, Grants and Maintenance (\$78,412.81)**

## Ungraded Public Schools:

Boards, 35,080.97; Teachers, 31.87.....	35,112 84
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## Graded Public Schools:

Boards, 31,658.67; Teachers, 40.00.....	31,698 67
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## Ungraded Separate Schools:

Boards.....	10,326 60
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## Maintenance:

King's Printer, 1,139.98;—Express, 107.14; accounts under \$100, 27.58.....	1,274 70
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**Industrial Arts, Manual Training and Household Science,  
Grants and Maintenance (\$56,203.93)**

## Ungraded Public Schools:

Boards.....	18,435 58
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## Graded Public Schools:

Boards, 27,653.94; Teachers, 120.00.....	27,773 94
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## Ungraded Separate Schools:

Boards.....	576 23
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## Graded Separate Schools:

Boards.....	9,180 56
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## Maintenance:

King's Printer.....	237 62
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## Correspondence Courses, Salaries and Maintenance (\$29,225.04)

## Salaries (\$22,973.37):

## Permanent:

Dale, G.	Teacher, Group 1	5 months	541 65
Dennis, M. P. T.	" " 1	12 "	1,200 00
Easton, J. J.	" " 1	3 "	300 00
Froud, E. M.	" " 1	12 "	1,200 00
Hinchliffe, M. F.	" " 1	" "	1,300 00
Jamieson, M. L.	" " 1	3 "	300 00
McBride, L.	" " 1	12 "	1,600 00
McIntyre, J. M.	" " 1	" "	1,200 00
Mungoven, M. K.	" " 1	" "	1,200 00
Rayfield, P. E.	" " 1	3 "	300 00
Scott, R. V.	" " 1	12 "	1,200 00
Simpson, M. E. M.	" " 1	" "	1,200 00
Williams, L. A.	" " 1	" "	1,200 00
Borthwick, H.	Clerk Stenographer, Group 1	" "	1,200 00
Vale, N. A.	Clerk Typist, Group 1	" "	1,156 25

## Temporary:

Easton, J. J.	Teacher, Group 1	7 months	693 33
Jamieson, M. L.	" " 1	" "	693 33
Keefe, A. W.	" " 1	12 "	1,200 00
McAlpine, A.	" " 1	5 4/5 "	583 87
McKenzie, E. M.	" " 1	6 1/2 "	651 61
Rayfield, P. E.	" " 1	7 "	693 33
Ross, D. B.	" " 1	9 1/4 "	926 67
Russell, M. F.	" " 1	7 1/2 "	753 33
Saunders, O. M.	" " 1	" "	753 33
Williamson, H. R.	" " 1	9 1/4 "	926 67

## Maintenance:

Clarke, Irwin & Co., Ltd., 132.60; Copp, Clark Co., Ltd., 322.11; J. M. Dent & Sons, Ltd., 144.00; W. J. Gage & Co., Ltd., 366.73; G. M. Hendry Co., Ltd., 354.25; King's Printer, 3,941.83; Macmillan Company of Canada, Ltd., 135.64; T. Nelson & Sons, Ltd., 109.45; Ryerson Press, 476.56;—Accounts under \$100, 268.50.	6,251 67
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## Courses by Itinerant Teachers, School Cars, etc. (\$18,205.44)

## Salaries (\$11,900.00):

## Permanent:

Antoniak, H. F.	Teacher	12 months	1,500 00
Clement, A. D.	" "	" "	1,600 00
Fleming, W. J.	" "	" "	1,800 00
McKay, A. G.	" "	" "	1,600 00
McNally, W. H.	" "	" "	1,800 00
Sloman, F. G.	" "	" "	1,800 00
Wright, W. A.	" "	" "	1,800 00

## Extra Services:

W. J. Fleming, 62.00; A. G. McKay, 57.00; F. G. Sloman, 27.00; W. A. Wright, 16.50.	162 50
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## Maintenance:

Canadian National Railways, 3,622.32; Canadian Pacific Railway Co., 836.13; T. Eaton Co., Ltd., 145.07; King's Printer, 376.55; T. & N.O. Railway, 278.61;—Cartage, express and freight, 136.30; newspapers and periodicals, 120.60; postage, 22.00; telegrams, 3.62; accounts under \$100, 601.74.	6,142 94
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## Auxiliary Classes, Grants and Maintenance (\$79,941.58)

## Public Schools, Cities:

Belleville, 210.28; Brantford, 1,022.16; Chatham, 497.68; Fort William, 1,218.99; Galt, 203.41; Guelph, 906.58; Hamilton, 4,863.23; Kitchener, 2,483.01; London, 4,279.75; Niagara Falls, 560.09; North Bay, 1,400.27; Oshawa, 328.92; Ottawa, 4,344.61; Owen Sound, 402.00; Peterborough, 308.30; Port Arthur, 1,062.41;

## Auxiliary Classes, Grants and Maintenance—Continued

## Public Schools, Cities—Continued

Sarnia, 788.49; Sault Ste. Marie, 753.93; St. Catharines, 1,191.84; St. Thomas, 965.49; Stratford, 519.89; Sudbury, 445.79; Toronto, 21,554.75; Welland, 132.10; Windsor, 2,602.82; Woodstock, 569.06.....	53,615 85
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## Public Schools, Towns:

Aylmer, 51.00; Barrie, 226.27; Clinton, 35.98; Durham, 12.64; Exeter, 14.72; Fort Erie, 15.81; Fort Frances, 170.00; Georgetown, 53.57; Goderich, 229.94; Grimsby, 195.71; Hespeler, 193.46; Ingersoll, 8.08; Leaside, 121.11; Lindsay, 253.27; Listowel, 139.37; Midland, 302.01; Milton, 7.10; Omemee, 2.33; Orillia, 272.92; Parkhill, 6.47; Parry Sound, 94.55; Pembroke, 283.84; Picton, 157.58; Port Colborne, 40.18; Port Credit, 22.31; Port Hope, 43.28; Preston, 207.73; Ridgetown, 246.96; Smith's Falls, 198.56; Southampton, 5.95; Tillsonburg, 30.60; Vankleek Hill, 8.61; Wallaceburg, 182.14; Wardsville, 4.33; Waterloo, 321.94; Weston, 442.00; Wiarton, 42.50.....	4,644 82
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## Public Schools, Villages:

Ayr, 47.83; Bobcaygeon, 23.48; Chesterville, 15.33; Cobden, 50.75; Embro, .21; Flesherton, 51.00; Forest Hill, 258.61; Humberstone, 34.97; Markdale, 1.11; Neustadt, 5.27; Point Edward, 48.94; Port McNicoll, 45.90; Swansea, 207.20; Victoria Harbour, 55.39; Winchester, 3.40.....	849 39
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## Public Schools, Townships:

Sundry School Sections.....	9,665 89
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## Separate Schools, Cities:

Belleville, 268.79; Hamilton, 704.45; Kingston, 253.78; Kitchener, 479.09; London, 214.76; North Bay, 42.50; Ottawa, 1,931.40; Sarnia, 30.60; Sudbury, 521.68; Toronto, 2,745.25; Windsor, 661.67.....	7,853 97
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## Separate Schools, Towns and Villages:

Hawkesbury, 678.84; Lindsay, 32.85; Mattawa, 137.80; Mimico, 15.91; Orillia, 11.71; Penetanguishene (Roman Catholic Public School Board), 234.71; Preston, 202.31; Renfrew, 8.50; Thorold, 5.75; Timmins, 279.26; Trenton, 8.30; Weston, 9.13.....	1,625 07
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## Separate Schools, Townships:

Sundry School Sections.....	183 92
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## Maintenance:

King's Printer, 718.90; Ryerson Press, 379.56;—Newspapers and periodicals, 11.30; accounts under \$100, 392.91.....	1,502 67
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## Continuation Schools, Grants and Maintenance (\$193,327.65)

## Maintenance Grants:

## Continuation Schools:

Coniston, 1,210.18; Denbigh, 754.80; Embro, 699.50; Ennismore, 805.17; Espanola, 1,210.32; Flinton, 772.41; Little Current, 1,131.20; Minden, 764.22; Mount Pleasant, 611.42; Paincourt, 224.33; Richards Landing, 720.59; St. George, 630.13; Sioux Lookout, 1,429.52; Smooth Rock Falls, 1,210.83; Tamworth, 1,252.46.....	13,427 08
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## Public Schools, Towns:

Blind River, 1,326.91; Bothwell, 790.99; Bruce Mines, 1,096.43; Dresden, 1,369.61; Massey, 976.77; Palmerston, 685.62; Powassan, 1,424.58; Preston, 1,458.46; Southampton, 1,013.91; Stayner, 748.81.....	10,892 09
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## Public Schools, Villages:

Acton, 610.87; Ailsa Craig, 1,273.97; Alvinston, 850.14; Ayr, 651.60; Bancroft, 1,191.60; Bath, 1,054.17; Beaverton, 1,297.07; Beeton, 824.39; Blvth, 812.26; Bobcaygeon, 802.12; Bolton, 590.02; Brussels, 1,193.74; Burk's Falls, 1,207.43; Cannington, 826.89; Cardinal, 1,110.69; Chatsworth, 696.65; Clifford, 622.50;	
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## Continuation Schools, Grants and Maintenance—Continued

## Maintenance Grants—Continued

## Public Schools, Villages—Continued

Cobden, 687.96; Coldwater, 954.55; Creemore, 847.86; Delhi, 573.56; Drayton, 828.49; Eganville, 1,054.08; Erin, 844.62; Fenelon Falls, 1,038.20; Forest Hill, 905.34; Frankford, 918.47; Grand Valley, 993.54; Hensall, 583.37; Hepworth, 1,371.15; Jarvis, 1,198.94; Lanark, 1,429.50; Lion's Head, 991.61; Long Branch, 3,266.06; Merrickville, 1,149.99; Millbrook, 1,113.56; Milverton, 988.11; New Hamburg, 742.14; Oil Springs, 1,232.12; Paisley, 1,082.67; Port Carling, 870.85; Richmond, 1,422.69; Ripley, 618.74; Rodney, 801.68; South River, 1,079.53; Springfield, 766.82; Stouffville, 1,272.97; Sutton, 946.33; Tara, 881.10; Tavistock, 654.29; Teeswater, 1,299.66; Thamesville, 798.72; Thedford, 573.06; Tiverton, 508.55; Tottenham, 1,164.14; West Lorne, 696.27; Westport, 1,178.12; Wheatley, 1,047.37; Woodville, 1,202.15; Wroxeter, 599.30; Wyoming, 977.06.....	59,771 40
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## Public Schools, Sections:

U. No. 14, Albion, 1,008.95; U. No. 3, Amabel, 856.22; Amherst Island, 441.64; No. 2, Assinack, 829.92; No. 17, Augusta, 697.63; No. 11, Bastard, 872.75; No. 2, Bayham, 1,061.81; No. 9, Bertie, 1,184.50; U. No. 4, Beverley, 786.84; No. 11, Blenheim, 635.20; U. No. 21, 3 Blenheim, 598.22; No. 24, Blenheim, 868.10; No. 13, Brock, 845.51; No. 3, Buchanan, 730.22; U. No. 18, Burford and Oakland, 590.72; No. 4, Caledon, 713.84; No. 15, Caledon, 960.06; No. 15, Caradoc, 1,006.08; U. No. 16, Caradoc, 816.04; U. No. 1, 4, Carnarvon, 1,098.28; No. 2, Cartwright, 894.46; No. 12, Clarke, 1,122.53; No. 22, Cramahe, 900.47; No. 5, Crosby South, 1,351.75; No. 3, Cumberland, 781.81; No. 5, Cumberland, 591.74; No. 2, Delaware, 694.45; No. 5, Dereham, 714.29; No. 12, Dereham, 610.14; No. 4, Dorchester North, 708.22; U. No. 11, Dorchester North, 584.17; Dysart Township School Area, 901.72; No. 15, Edwardsburg, 1,515.55; No. 3, Egremont, 643.11; No. 9, Eramosa, 1,173.45; No. 13, Ernestown, 835.17; U. No. 5, Essa, 917.04; U. No. 6, Essa, 679.81; No. 5, Euphemia, 1,199.57; No. 8, Fitzroy, 1,026.96; No. 11, Fitzroy, 1,223.18; No. 5, Flos, 1,005.09; No. 1, Freeman, 1,233.50; U. No. 23, Gloucester, 1,317.64; No. 13, Gwillimbury East, 844.19; U. No. 17 and 19, Hillier and Ameliasburgh, 422.01; No. 17, Howick, 778.82; No. 3, Huntley, 1,045.21; No. 4, Innisfil, 619.70; No. 14, King, 772.88; No. 5, Lash, 1,158.10; No. 4, Leeds and Lansdowne Rear, 1,167.85; No. 8, Leeds and Lansdowne Rear, 1,141.69; No. 9, Leeds and Lansdowne Front, 705.56; No. 3, Lobo, 1,002.65; No. 4, London, 843.95; No. 8, Mariposa, 745.46; U. No. 1, McMurrich, 635.90; No. 3, Marlborough, 345.03; No. 8, Monck, 939.56; No. 1, Mount, 1,521.33; No. 5, Mulmur, 636.34; U. No. 16 and 18, Murray, 1,698.77; U. No. 5, Nissouri East, 881.78; No. 8, Nissouri West, 748.14; U. No. 3, North Gower, 653.00; U. No. 6, North Gower, 948.61; U. No. 3, Norwich North, 709.15; U. No. 6, Norwich South, 750.16; U. No. 5, Nottawasaga, 653.57; No. 6, Oxford, 573.37; No. 12, Orillia, 865.06; No. 11, Osgoode, 1,577.20; U. No. 15, Osgoode, 945.77; No. 7, Osprey, 992.53; No. 4, Osnaburck, 770.57; No. 5, Osnaburck, 868.69; No. 4, Pakenham, 1,033.18; No. 1, Pelee, 690.40; No. 9, Pelham, 1,971.94; No. 2, Percy, 929.55; No. 15, Pickering, 723.56; No. 4, Pickering West, 1,264.99; U. No. 5, Raleigh, 595.55; No. 6, Ross, 539.11; No. 2, Russell, 1,736.83; No. 14, Scarborough, 2,039.76; No. 1, Schreiber, 1,681.07; U. No. 3, Somerville, 936.98; No. 12, Southwood, 499.59; No. 4, Tilbury West, 744.69; No. 2, Toronto, 640.22; No. 9, Vespra, 365.88; No. 3, Walpole, 689.90; No. 16, Wellesley, 400.22; No. 2, Westmeath, 448.68; No. 7, Westmeath, 709.52; No. 17, Westminster, 530.30; No. 3, Whitby, 842.95; No. 1, Wicksteed, 1,174.30; U. No. 1, Wilmot and Blenheim, 623.38; No. 7, Yarmouth, 606.65.....	90,610 15
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## Consolidated Schools:

Mallorytown, 1,138.05; Nipigon, 845.51; North Mountain, 874.36; Sundridge, 1,130.65; Wellington, 613.41; Wilberforce, 441.65.....	5,043 63
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## Separate Schools:

Eganville, 1,270.48; Westport, 913.15.....	2,183 63
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## Payment for Cost of Education of Non-Resident Pupils:

## Continuation Schools:

Blind River, 156.58; Mindemoya, 524.03; Pelee Island, 131.40; Port Carling, 1,170.93; Severn Bridge, 1,133.22; South River, 69.97; Smooth Rock Falls, 4,883.15; Sundridge, 508.24.....	8,577 52
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## Continuation Schools, Grants and Maintenance—Continued

## Payment for Cost of Education of Non-Resident Pupils—Continued

## Public Schools, Towns:

Bruce Mines.....	617 42
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## Public Schools, Villages:

Burk's Falls.....	672 15
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## Public Schools, Sections:

U. No. 1, McMurrich and Ryerson, 136.19; No. 1, Pelee, 1,317.99.....	1,454 18
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## Maintenance:

King's Printer.....	78 40
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**Fifth Classes, Grants and Maintenance (\$68,643.14)**

## Rural Public Schools, Counties and Districts:

Algoma, 2,842.94; Brant, 132.33; Bruce, 511.73; Carleton, 392.58; Cochrane, 1,432.30; Dufferin, 272.56; Dundas, 81.63; Elgin, 331.38; Essex, 576.39; Frontenac, 997.60; Grey, 774.12; Haldimand, 272.84; Haliburton, 1,427.98; Halton, 80.67; Hastings, 761.11; Huron, 1,363.57; Kenora, 1,423.98; Kent, 346.23; Lambton, 338.00; Lanark, 54.00; Leeds and Grenville, 613.69; Lincoln, 290.83; Manitoulin, 1,035.70; Middlesex, 659.67; Muskoka, 3,237.67; Nipissing, 222.66; Norfolk, 317.19; Northumberland and Durham, 1,846.47; Ontario, 232.88; Oxford, 646.30; Parry Sound, 2,011.60; Peel, 156.41; Perth, 333.27; Peterborough, 567.55; Prescott and Russell, 396.31; Prince Edward, 143.55; Rainy River, 2,336.91; Renfrew, 577.46; Simcoe, 2,383.43; Stormont, Dundas and Glengarry, 463.27; Sudbury, 3,366.31; Temiskaming, 1,497.75; Thunder Bay, 2,782.30; Victoria, 799.13; Waterloo, 689.61; Welland, 134.46; Wellington, 800.95; Wentworth, 460.24; York, 349.09.....	43,766 60
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## Rural Separate Schools, Counties and Districts:

Algoma, 187.20; Bruce, 258.57; Carleton, 358.47; Cochrane, 642.96; Essex, 1,014.44; Frontenac, 67.73; Grey, 151.71; Hastings, 95.61; Huron, 361.13; Lennox and Addington, 135.21; Manitoulin, 41.90; Nipissing, 1,245.39; Norfolk, 152.01; Ontario, 112.00; Peel, 37.34; Perth, 486.99; Prescott and Russell, 1,421.91; Rainy River, 158.20; Renfrew, 1,057.86; Simcoe, 191.56; Stormont, Dundas and Glengarry, 968.47; Sudbury, 2,039.60; Temiskaming, 881.93; Victoria, 88.74; Waterloo, 449.39; Wellington, 148.25; Wentworth, 166.50; York, 174.42.....	13,095 49
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## Public Schools, Towns:

Bala, 258.12; Geraldton, 348.24; Hearst, 283.70; Hespeler, 192.28; Kearney, 278.64; Latchford, 225.00; Leaside, 174.38; Matheson, 312.17; Riverside, 191.06; Tecumseh, 171.39; Trout Creek, 290.16; Webbwood, 322.65.....	3,047 79
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## Separate Schools, Towns:

Bonfield, 197.48; Cache Bay, 277.88; Chelmsford, 321.12; Eastview, 157.14; Hearst, 239.76; Iroquois Falls, 381.42; Kearney, 176.58; LaSalle, 116.39; Riverside, 159.64; Tecumseh, 164.71.....	2,192 12
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## Public Schools, Villages:

Arkona, 193.50; Courtright, 116.03; Erieau, 112.32; Hilton Beach, 266.40; Killaloe, 90.24; L'Original, 166.95; Neustadt, 187.54; Newboro, 185.85; Port McNicoll, 192.17; Port Stanley, 159.89; Port Sydney, 44.82; Rosseau, 303.77; Thornloe, 162.00; Victoria Harbour, 182.79; Woodbridge, 191.12.....	2,555 39
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## Separate Schools, Villages:

Barry's Bay, 162.56; Belle River, 193.50; Casselman, 168.39; Hastings, 168.46; Killaloe, 178.73; Lancaster, 187.94; Mildmay, 193.32; Thornloe, 207.00.....	1,459 90
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## Consolidated Schools:

Barwick, 288.00; Burriss, 247.50; Byng Inlet, 221.76; Charlton, 292.41; Dorion, 198.00; Hudson, 160.81; Morley, 329.83; Nobel, 171.83; Quibell, 221.40; Savard, 228.31.....	2,359 85
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## Maintenance:

King's Printer.....	166 00
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**Spring and Summer Schools, Travelling Expenses, Services  
and Maintenance (\$62,004.14)**

Services and Travelling Expenses:

Sundry Supervisors, Instructors and Staffs, services, 53,653.40; expenses, 725.16.....	54,378 56
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Maintenance:

Educational and General Services, Ltd., 101.77; Heintzman & Co., Ltd., 139.41; King's Printer, 2,562.98; London Board of Education, 542.00; Ottawa Collegiate Institute Board, 210.00; Ottawa Public School Board, 180.00; Ryerson Press, 162.69; John B. Smith & Sons, Ltd., 127.55; Toronto Board of Education, 413.00; Toronto Normal School Cafeteria, 102.28; Underwood Elliott Fisher, Ltd., 274.90; University of Ottawa, 100.00; University of Toronto, 820.50; University of Western Ontario, 204.28; Windsor Board of Education, 227.73;—Cartage, express and freight, 106.94; postage, 47.06; telegrams, 3.77; telephone, 6.63; accounts under \$100, 1,292.09.....	7,625 58
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**Art Departments, Grants and Maintenance (\$3,240.00)**

Public Schools:

Boards.....	2,730 00
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Separate Schools:

Boards.....	510 00
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**Courses in Music, Grants and Maintenance (\$105,558.71)**

Public Schools:

Boards, 102,300.91; Teachers, 5.60.....	102,306 51
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Separate Schools:

Boards, 2,849.74; Teachers, 56.00.....	2,905 74
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Maintenance:

King's Printer, 339.46;—Accounts under \$100, 7.00.....	346 46
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**Medical and Dental Inspection, Grants and Maintenance (\$12,646.30)**

Public Schools, Cities and Towns:

Barrie, 155.00; Belleville, 141.00; Brockville, 165.00; Chatham, 153.00; Fort William, 259.20; Galt, 138.00; Kingston, 210.00; London, 657.00; Mimico, 140.00; Niagara Falls, 192.00; Ottawa, 741.00; Owen Sound, 171.00; Pembroke, 135.00; Peterborough, 225.00; St. Catharines, 264.00; Sault Ste. Marie, 235.80; Sudbury, 174.00; Walkerton, 100.00; Waterloo, 170.00; Welland, 160.80; Windsor, 872.70.....	5,459 50
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Public Schools, Townships, Sections and Committees:

U. No. 2, Beamsville, Grimsby, Clinton, Louth, etc., 400.00; Brampton, Toronto Township, Erindale S.S. No. 4, Middle Road S.S. No. 23, etc., 400.00; Caledonia, Hagersville, Dunnville, etc., 330.00; U. No. 2 A and B, Fort Erie, Bertie Township, Ridgeway, Chippawa, etc., 780.00; U. No. 3, Glanford Township, S.S. No. 1, 2, 3, 4, East Flamboro, S.S. No. 1, West Flamboro, etc., 120.00; U. No. 1, Merriton, Port Dalhousie, Niagara-on-the-Lake, etc., 400.00; Nos. 1 and 2, Nepean, etc., 370.00; U. No. 1, Saltfleet Township, Binbrook Township, Hamilton Beach, etc., 310.00; No. 10, Scarboro, 200.00; No. 12, Scarboro, 200.00; U. No. 3, Thorold Township, Fonthill Village, etc., 296.00; U. No. 2, Waterdown, Stoney Creek, Beverley Township, etc., 300.00; York, 2,473.00.....	6,579 00
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Separate Schools:

Barrie, 20.00; Galt, 21.00; London, 133.80; Niagara Falls, 33.00; St. Catharines, 63.00; Sudbury, 207.00; Waterloo, 55.00.....	532 80
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Maintenance:

King's Printer.....	75 00
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**Exhibit at Canadian National Exhibition (\$231.44)**

Sundry Schools, transportation and cartage.....	231 44
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**Expenses in Connection with the League of the Empire (\$230.18)**

League of the Empire, disbursements re exchange teachers.....	230 18
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**Visual Instruction, Grants and Maintenance (\$2,026.44)****Salaries—Temporary:**

Smith, H. R.....Clerk, Group 2.....	12 months	1,174 67
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**Maintenance:**

General Films, Ltd., 809.04;—Cartage, express and freight, 10.36; accounts under \$100, 32.37.....	851 77
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**Grants (\$12,450.00)**

Ontario Educational Association.....	2,000 00
Trustees' Section, Ontario Educational Association.....	2,000 00
Ontario Federation of Home and School Associations.....	2,000 00
Frontier College.....	5,000 00
Urban Trustees Association.....	250 00
Temperance Education Association.....	1,000 00
Canadian Education Association.....	200 00

Public and Separate School Education.....	\$4,952,378 55
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**INSPECTION OF SCHOOLS BRANCH****Main Office****Salaries (\$46,987.50)****Permanent**

Greer, V. K.....	Chief Inspector of Public and Separate Schools.....	12 months	5,400 00
Boyd, H. A.....	Senior Clerk Stenographer.....	"	1,500 00
Brown, C. A.....	Assistant to the Chief Inspector of Public and Separate Schools.....	"	3,000 00
Burns, K.....	Clerk Typist, Group 1.....	"	1,200 00
Campbell, J. D.....	Assistant Chief Inspector.....	"	4,200 00
DeLaporte, L. H.....	Assistant Inspector of Auxiliary Classes.....	"	2,700 00
Drew, M. K.....	Senior Clerk Stenographer.....	"	1,500 00
Fenwick, G. R.....	Supervisor of Music.....	"	3,200 00
Francis, E.....	Clerk, Group 2.....	"	1,200 00
Gauthier, R.....	Director of French Instruction.....	"	4,600 00
Keefe, R. D.....	Director of School Attendance.....	"	3,800 00
Kirkland, L. L.....	Senior Clerk Stenographer.....	"	1,500 00
Lainson, P. M.....	Clerk Stenographer, Group 1.....	"	1,006 25
Lamb, E. M.....	" " " 1.....	10	893 75
MacDougall, J. B.....	Assistant Chief Inspector.....	12	4,200 00
Mills, V. G.....	Clerk Stenographer, Group 1.....	"	1,081 25
Moreau, F. A.....	Assistant in Office of Chief Inspector..	"	2,000 00
Stothers, C. E.....	Inspector of Auxiliary Classes.....	"	3,800 00

**Temporary**

Morgan, V.....	Clerk Stenographer, Group 2.....	3 months	206 25
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**Inspection of Public and Separate Schools in Counties and Districts, Salaries and Grants (\$397,028.49)****Salaries (\$375,692.49):****County Public Schools:****Permanent:**

Beacom, E. C.....	County Inspector.....	12 months	3,600 00
Biehl, F. C.....	" " " ".....	"	3,000 00
Birkin, K. O.....	" " " ".....	"	3,000 00
Bolingbroke, H.....	" " " ".....	"	3,000 00
Bowden, W. L.....	" " " ".....	"	3,600 00
Brown, A. F.....	" " " ".....	"	3,150 00
Campbell, N.....	" " " ".....	"	3,600 00



## Inspection of Schools Branch, Salaries—Continued

## County Public Schools—Continued

## Permanent—Continued

Cannon, C. F.	County Inspector	12 months	3,300 00
Carefoot, G. A.	" "	7 $\frac{2}{3}$ "	2,290 00
Carlton, W. H.	" "	12 "	3,300 00
Copp, L. W.	" "	" "	3,600 00
Deyell, J. D.	" "	7 $\frac{1}{3}$ "	1,833 33
Dobrindt, G. H.	" "	12 "	3,000 00
Dobson, G. C.	" "	" "	3,150 00
Downey, R. F.	" "	" "	3,600 00
Eagle, D. M.	" "	" "	3,600 00
Edwards, G. N.	" "	" "	3,150 00
Edwards, J. J.	" "	" "	3,600 00
Evans, J. K.	" "	" "	3,000 00
Ferguson, T. R.	" "	" "	3,600 00
Froats, J.	" "	" "	3,600 00
Fydel, M. R.	" "	" "	3,600 00
Fydel, W. A.	" "	" "	3,300 00
Galpin, H. B.	" "	" "	3,600 00
Game, J. M.	" "	" "	3,150 00
Gibson, J. A.	" "	" "	3,300 00
Hagan, J. W.	" "	" "	3,600 00
Halbert, H. A.	" "	" "	3,000 00
Hansuld, A. F.	" "	" "	3,000 00
Howitt, C.	" "	" "	3,000 00
Hutchison, R. A.	" "	" "	3,600 00
Hyde, L. B.	" "	" "	3,000 00
Joyce, W. W.	" "	" "	3,150 00
Kinkead, J. H.	" "	" "	3,000 00
Lapp, C. A.	" "	" "	3,000 00
Lees, C. W.	" "	" "	3,150 00
MacKillop, O. M.	" "	" "	3,600 00
Marshall, W. A.	" "	" "	3,150 00
Martin, A. A.	" "	" "	3,300 00
Mather, G. M.	" "	" "	3,300 00
Maxwell, T. P.	" "	" "	3,600 00
McConnell, R. A. A.	" "	" "	3,600 00
McEwen, T. R.	" "	" "	3,150 00
McGuire, A. W.	" "	" "	3,600 00
McGuire, J. F.	" "	9 "	2,700 00
McNab, G. G.	" "	12 "	3,600 00
McVittie, W. R.	" "	" "	3,150 00
Menzies, L. P.	" "	" "	3,300 00
Minkler, F. W.	" "	10 "	2,500 00
Mitchener, J. L.	" "	12 "	3,600 00
Nelson, A. E.	" "	" "	3,600 00
Oakes, E.	" "	" "	3,150 00
Pearson, G. A.	" "	" "	3,600 00
Pentland, G. E.	" "	" "	3,600 00
Phimister, Z. S.	" "	" "	3,150 00
Routley, C. B.	" "	" "	3,150 00
Sinclair, L. L.	" "	7 "	1,750 00
Skuce, L. L.	" "	12 "	3,150 00
Smith, D. G.	" "	" "	3,600 00
Smith, F. P.	" "	" "	3,600 00
Smith, J. C.	" "	" "	3,600 00
Smith, W. F.	" "	" "	3,150 00
Staples, R. O.	" "	" "	3,000 00
Stewart, W. J.	" "	" "	3,300 00
Thompson, T. J.	" "	" "	3,000 00
Trench, W. W. A.	" "	" "	3,600 00
Truscott, S. A.	" "	" "	3,600 00
Webster, J. C.	" "	" "	3,000 00
Wightman, N. R.	" "	" "	3,150 00
Wilkinson, J. E.	" "	" "	3,600 00
Wilson, J. J.	" "	" "	3,300 00
Young, G.	" "	" "	3,150 00

## Inspection of Schools Branch, Salaries—Continued

## County Public Schools—Continued

## Permanent—Continued

Barrett, F. L.....	Supervising Teacher.....	12 Months	2,200 00
Cleland, M. O.....	“ “.....	“	2,100 00
Johnston, F. E.....	“ “.....	“	1,700 00
McColl, A. D.....	“ “.....	“	2,200 00

## Temporary:

Carefoot, G. A.....	County Inspector.....	4½ months	659 04
Morrison, S. A.....	“ “.....	5 “	1,500 00
Paul, H. B.....	Supervising Teacher.....	12 “	1,999 92

## District Public Schools:

## Permanent:

Brown, H. W.....	District Inspector.....	7 months	1,750 00
Eade, W. E.....	“ “.....	12 “	3,000 00
Geiger, S. ....	“ “.....	“	3,000 00
Hiscocks, W. F.....	“ “.....	“	3,600 00
Johnson, G. S.....	“ “.....	“	3,600 00
Judd, W. J.....	“ “.....	“	3,000 00
Lovell, W. L.....	“ “.....	“	3,000 00
MacMillan, W.....	“ “.....	“	3,000 00
Moore, J. L.....	“ “.....	“	3,600 00
Pickering, J. R.....	“ “.....	“	3,150 00
Shannon, S.....	“ “.....	“	3,600 00
Stouffer, A.....	“ “.....	“	3,000 00
Trusler, J. W.....	“ “.....	“	3,000 00
Underhill, E. R.....	“ “.....	“	3,000 00
Walkom, D. T.....	“ “.....	“	3,600 00
Williams, L. J.....	“ “.....	“	3,600 00
Public Service Superannuation Fund, Contribution re Enlistment.....			120 00

## Temporary:

Horton, J. E.....	District Inspector.....	7 months	1,750 00
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## Separate Schools:

## Permanent:

Anderson, J. T.....	Inspector.....	12 months	3,150 00
Bennett, J. M.....	“.....	“	3,600 00
Carriere, L.....	“.....	“	3,000 00
Charron, C. X.....	“.....	“	3,300 00
Choquette, F.....	“.....	“	3,600 00
Gascon, A. J.....	“.....	“	3,150 00
Gratton, J. S.....	“.....	“	3,600 00
Greening, W. J.....	“.....	“	3,150 00
Hayden, W. A.....	“.....	7 “	1,750 00
Langan, L. J.....	“.....	12 “	3,150 00
Lapensee, J.....	“.....	“	3,600 00
Laplante, L.....	“.....	“	3,000 00
Latour, C. A.....	“.....	“	3,600 00
Matthews, C. P.....	“.....	“	3,150 00
Maurice, R. R.....	“.....	“	3,150 00
McDonald, F. J.....	“.....	“	3,600 00
McNamara, A. M.....	“.....	6 “	1,500 00
Melady, T. S.....	“.....	12 “	3,600 00
Millette, J. R.....	“.....	“	3,000 00
Payette, H. J.....	“.....	“	3,600 00
Quarry, V. C.....	“.....	“	3,600 00
Scanlan, J. V.....	“.....	“	3,600 00
Walsh, J. C.....	“.....	“	3,600 00
Lynch, R.....	Supervising Teacher.....	“	2,100 00

## Temporary:

Lee, W. J.....	Inspector.....	5 months	840 20
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## Inspection of Schools Branch—Continued

## Grants to Public School Boards, Cities:

Brantford, 582.00; Chatham, 294.00; Hamilton, 2,958.00; Kitchener, 588.00; London, 1,230.00; Ottawa, 1,464.00; Peterborough, 444.00; St. Catharines, 504.00; Sarnia, 360.00; Toronto, 10,920.00; Welland, 318.00; Windsor, 1,674.00. . . 21,336 00

**Travelling and Moving Expenses of Inspectors and Other Officials and  
for Office Expenses (\$98,428.89)**

Travelling Expenses. . . . . 59,874 69  
Office Expenses. . . . . 28,437 18  
Miscellaneous. . . . . 10,117 02

J. T. Anderson, 398.00; F. L. Barrett, 370.75; E. C. Beacom, 565.72; L. R. Bell, 28.10; J. M. Bennett, 462.50; F. C. Biehl, 46.85; K. O. Birkin, 677.26; H. Bolingbroke, 633.98; W. L. Bowden, 738.16; H. Bowers, 222.16; A. F. Brown, 519.70; C. A. Brown, 41.60; H. W. Brown, 334.46; J. D. Campbell, 188.06; N. Campbell, 817.37; C. F. Cannon, 511.84; G. A. Carefoot, 325.82; W. H. Carlton, 792.12; L. Carriere, 1,255.36; L. Charbonneau, 672.72; C. X. Charron, 906.83; F. Choquette, 565.77; M. O. Cleland, 182.91; H. F. Cooke, 125.40; L. W. Copp, 501.16; L. H. DeLaporte, 1,011.07; J. D. Deyell, 901.47; G. H. Dobrindt, 590.95; G. C. Dobson, 679.78; R. F. Downey, 589.23; W. E. Eade, 588.22; D. M. Eagle, 563.06; G. N. Edwards, 705.08; J. J. Edwards, 349.27; J. K. Evans, 523.73; G. R. Fenwick, 1,023.85; T. R. Ferguson, 620.10; J. Froats, 664.56; M. R. Fydel, 162.72; W. A. Fydel, 161.77; H. B. Galpin, 553.57; J. M. Game, 1,096.09; A. J. Gascon, 427.43; R. Gauthier, 1,686.70; S. Geiger, 1,090.16; J. A. Gibson, 499.19; J. S. Grattan, 506.16; W. J. Greening, 457.90; V. K. Greer, 559.22; J. W. Hagan, 517.47; H. A. Halbert, 965.41; A. F. Hansuld, 11.60; W. A. Hayden, 885.09; W. F. Hiscocks, 1,488.44; J. E. Horton, 502.23; C. Howitt, 474.63; R. A. Hutchison, 471.71; L. B. Hyde, 820.33; G. S. Johnson, 1,250.94; F. E. Johnston, 227.85; R. A. Johnston, 431.98; W. W. Joyce, 394.83; W. J. Judd, 689.55; R. D. Keefe, 1,003.39; J. H. Kinkead, 968.15; L. J. Langan, 651.48; J. Lapensee, 543.47; L. Laplante, 621.37; C. A. Lapp, 774.12; C. A. Latour, 138.41; W. J. Lee, 54.75; C. W. Lees, 539.17; H. G. Lockett, 477.15; W. L. Lovell, 824.81; R. M. Lynch, 93.90; J. B. MacDougall, 660.02; O. M. MacKillop, 1,199.45; W. MacMillan, 1,017.09; W. A. Marshall, 506.29; A. A. Martin, 769.97; G. M. Mather, 630.06; C. P. Matthews, 795.20; R. R. Maurice, 1,127.74; T. P. Maxwell, 624.65; A. D. McColl, 427.80; R. A. A. McConnell, 473.30; F. J. McDonald, 84.05; T. R. McEwen, 668.78; A. W. McGuire, 433.07; J. F. McGuire, 292.70; G. G. McNab, 448.39; A. M. McNamara, 718.10; W. R. McVittie, 583.48; T. S. Melady, 532.34; L. P. Menzies, 619.28; J. R. Millette, 1,416.30; F. W. Minkler, 829.78; J. L. Mitchener, 521.97; W. H. T. Mooney, 771.76; J. L. Moore, 1,123.82; F. A. Moreau, 9.70; S. A. Morrison, 213.75; A. E. Nelson, 887.40; E. Oakes, 651.97; M. H. Park, 362.62; J. A. Partridge, 713.43; H. B. Paul, 529.37; H. J. Payette, 1,015.12; G. A. Pearson, 961.84; G. E. Pentland, 884.05; Z. S. Phimister, 593.22; J. R. Pickering, 1,012.70; V. C. Quarry, 1,019.00; C. B. Routley, 313.87; J. V. Scanlan, 385.67; S. Shannon, 709.59; L. L. Sinclair, 456.07; L. L. Skuce, 644.84; D. G. Smith, 452.64; F. P. Smith, 340.50; G. R. Smith, 319.29; J. C. Smith, 1,207.25; W. F. Smith, 461.88; R. St. Denis, 316.79; R. O. Staples, 820.13; W. J. Stewart, 561.45; C. E. Stothers, 1,102.95; A. Stouffer, 760.70; T. J. Thompson, 960.80; W. W. A. Trench, 377.22; S. A. Truscott, 417.14; J. W. Trusler, 1,371.39; E. R. Underhill, 1,337.86; D. T. Walkom, 566.55; J. C. Walsh, 655.42; J. C. Webster, 788.24; N. R. Wightman, 553.57; J. E. Wilkinson, 157.10; L. J. Williams, 383.65; J. J. Wilson, 1,086.67; G. Young, 954.97. . . . . 88,311 87

## Miscellaneous:

King's Printer, 9,326.45; Office Specialty Manufacturing Co., Ltd., 130.55; Ontario School Trustees' and Ratepayers' Association, 100.00;—Cartage, express and freight, 319.51; books, newspapers and periodicals, 164.71; accounts under \$100, 75.80. . . . . 10,117 02

**Inspection of Indian Schools (\$1,273.05)**

Sundry Inspectors, services, 928.00; expenses, 345.05. . . . . 1,273 05

Inspection of Schools Branch. . . . . \$543,717 93

## DEPARTMENTAL EXAMINATIONS BRANCH

## Salaries (\$50,228.48)

## Permanent

Cowles, J. P.	Registrar and Assistant Deputy Minister..	12 months	5,200 00
Beecroft, W. A.	Head Clerk	"	3,000 00
Blake, F. J.	Clerk, Group 1	"	1,300 00
Burnham, A. M.	Head Clerk	"	2,700 00
Carson, J. E.	Clerk, Group 1	"	1,200 00
Coleman, H. J.	" " 1	"	1,500 00
Coleman, M. E.	" " 2	"	1,156 25
Daly, A.	Clerk Stenographer, Group 1	"	1,006 25
Ferguson, D. O. T.	Clerk, Group 1	"	1,400 00
Foy, N. M.	Senior Clerk Stenographer	"	1,300 00
Hynes, I.	Senior Clerk	"	1,800 00
Johnston, R. C.	Clerk, Group 1	"	1,200 00
Johnston, R. J.	Clerk Stenographer, Group 2	2 "	162 50
Leadbetter, B.	Confidential Printer and Head Clerk	12 "	2,700 00
Lyons, G.	Assistant Registrar	"	3,600 00
McCullough, A.	Clerk Stenographer, Group 1	1 4/5 "	146 77
Nesbitt, M.	Senior Clerk Stenographer	12 "	1,500 00
Parr, W.	Assistant to Confidential Printer	"	1,600 00
Patterson, R. A.	Senior Clerk Stenographer	"	1,500 00
Riddell, B.	Principal Clerk	"	2,400 00
Simpson, H. M.	Secretarial Stenographer	"	1,500 00
Spence, I. N.	Senior Clerk	"	2,000 00
Standeaven, T.	Senior Clerk Stenographer	"	1,300 00
Sutton, M.	Clerk, Group 1	"	1,600 00
Thornton, W. R.	Senior Clerk	"	1,700 00
Trowell, E.	Clerk, Group 1	2 "	258 06
Truax, U. M.	" " 1	12 "	1,400 00
Westwood, G. J.	Senior Clerk	"	1,700 00
Wickens, M.	Clerk Typist, Group 1	"	1,081 25

## Temporary

Henderson, M. H.	Clerk Stenographer, Group 2	3 months	206 25
Plumb, D.	" " 2	"	206 25
Trowell, E.	Clerk, Group 1	10 "	670 90
Watson, M. L.	" " 3	3 "	234 00

## Maintenance (\$15,503.17)

Johnson Office Furniture Co., 150.00; King's Printer, 13,093.35; Office Specialty Manufacturing Co., Ltd., 105.13; Remington Rand, Ltd., 247.22; Thomas and Corney Typewriters, Ltd., 163.00; University of Toronto, 976.60;—Cartage, express and freight, 212.92; postage, 229.53; telegrams, 1.72; accounts under \$100, 323.70	15,503 17
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## Services and Travelling Expenses (\$93,208.50)

Sundry Examiners, services, 86,957.44; expenses, 6,251.06	93,208 50
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## Assistants re Examinations (\$38,893.45)

Sundry Clerks	38,893 45
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Departmental Examinations Branch..... \$197,833 60

## TEXT-BOOKS BRANCH

## Travelling Expenses (\$474.35)

F. S. Rivers	474 35
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## Maintenance (\$3,146.14)

Services:	
L. Charbonneau, 40.00; F. C. A. Jeanneret, 1,000.00; C. E. Stothers, 160.00; J. A. Surerus, 600.00	1,800 00

## Text-Books Branch—Continued

## Miscellaneous:

J. Charbonneau, 180.00; Hunter Rose Co., Ltd., 292.54; King's Printer, 443.80; Macmillan Company of Canada, Ltd., 126.00; Richardson, Bond and Wright, Ltd., 261.80;—Accounts under \$100, 42.00.....	1,346 14
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## Subventions to Publishers (\$49,664.37)

Copp Clark Co., Ltd., 17,124.90; T. Eaton Co., Ltd., 5,343.76; W. J. Gage and Co., Ltd., 14,973.65; Librairie Beauchemin Limitee, 991.80; T. Nelson and Sons, Ltd., 6,581.16; Ryerson Press, 4,649.10.....	49,664 37
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Text-Books Branch..... \$53,284 86

## TRAINING SCHOOLS BRANCH

## Salaries (\$5,950.00)

## Permanent

Amoss, H. E.....Director of Professional Training Schools. 12 months	4,800 00
Crawford, E. V.....Clerk Typist, Group 1.....12 months	1,200 00
Less leave of absence	50 00
	1,150 00

## Travelling, Moving Expenses and Maintenance (\$866.10)

H. E. Amoss, travelling expenses, 804.00;—Accounts under \$100, 62.10.....	866 10
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## Grants to Teachers in Schools used for Observation Purposes and Practice Teaching in Connection with Normal and Other Training Schools (\$69,849.00)

Sundry Teachers.....	69,849 00
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## Grants to Caretakers for Services in Schools used for Training Teachers in Connection with Normal and Other Training Schools (\$600.00)

Sundry Caretakers.....	600 00
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## Temporary Teachers, Normal and Model Schools in Case of Illness or Leave of Absence (\$87.50)

Sundry Teachers.....	87 50
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## Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$58.96)

Fournier Van and Storage, Ltd.....	58 96
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## Grants to Public, Separate, High and Continuation School Boards for Use of Schools for Observation Purposes (\$5,770.00)

Sundry Boards.....	5,770 00
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## Travelling Expenses of Normal School Students and Masters to Rural, Public and Separate Schools and for Nature Study (\$4,789.38)

Sundry Persons, transportation.....	4,789 38
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## Grants to Teachers who have Completed Successfully the Second-Year Course in an Ontario Normal School (\$282.50)

Sundry Teachers.....	282 50
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## Medical Examination of Students making Application for Admission to the Different Training Schools for Teachers (\$6,733.53)

Sundry Doctors, 142.00; Sundry Students, travelling expenses and fees, 6,546.43;—Accounts under \$100, 45.10.....	6,733 53
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Training Schools Branch..... \$94,986 97

## NORMAL AND MODEL SCHOOLS

## TORONTO

Salaries (\$97,564.92)

## Permanent

## Normal School Staff:

Elborn, H. E.	Principal	12 months	4,000 00
Aitken, W. E. M.	Master	"	3,450 00
Apperley, G. S.	Instructor, Group 1	"	2,700 00
Brown, M. W.	" " 3. (Part time)	"	600 00
Conover, E. G.	" " 1.	"	1,800 00
Halliday, F. F.	Master	"	3,800 00
Hay, M. E.	Instructor, Group 1	"	2,700 00
Hickling, O. I.	Clerk Stenographer, Group 2	"	856 25
Horne, J. M.	Instructor, Group 1	"	1,800 00
Johnston, R. A.	Master	"	3,300 00
Kendrick, W. K. F.	"	"	3,450 00
Macdonald, A.	Assistant Professor	"	3,950 00
Merchant, J. L.	Librarian	"	2,550 00
Miller, E. A.	Master	"	3,300 00
Mooney, W. H. T.	"	"	3,800 00
Patterson, A. M.	"	"	3,800 00
Rennie, E. B.	Secretary	"	1,300 00
Russell, V. E.	Instructor, Group 1	"	1,800 00
St. John, E.	Assistant Librarian	"	1,300 00
Watson, S. A.	Master	7	1,983 33
Young, M. C.	"	12	3,150 00

## Model School Staff:

McLeod, A.	Headmaster	7 months	1,750 00
"	Assistant Master	5	1,125 00
McCordic, F. M.	Headmaster	5 months	1,583 30
Bale, E.	Instructor, Group 3. (Part time)	7	306 25
Bouck, C. D.	Assistant Master	12	2,700 00
Crawford, K.	Teacher	"	1,500 00
Cross, J. I.	"	"	2,100 00
Evans, M. R.	"	"	1,500 00
Fuller, V. S.	Secretarial Stenographer	"	1,366 67
Greig, J.	Pianist. (Part time)	"	300 00
Kendall, R. G.	Assistant Master	"	2,000 00
McKay, J. M.	Teacher	"	1,600 00
McMullan, C. E.	Assistant Master	"	1,900 00
Mitchell, E. M. S.	Assistant to Kindergarten Directress	7	1,166 70
Sharpe, C. T.	Assistant Master	12	2,700 00
Sherin, A. E.	Teacher	"	2,100 00
Soden, D. R.	"	"	1,600 00
Watterworth, M. M.	"	"	2,100 00

## Maintenance Staff:

O'Brien, W. S.	Superintendent of Buildings and Grounds	12 months	2,400 00
Leyland, W. H.	Fireman, Group 2	"	1,200 00
McCallum, H.	Charwoman	"	775 00
Sloan, J.	Fireman, Group 1	"	1,400 00
Turner, T. R.	" " 1.	"	1,400 00
Watson, H. W.	Stationary Engineer, Group 3	"	1,400 00
Worley, W. G.	Cleaner and Helper	"	1,200 00

## Temporary

## Model School Staff:

Burke, C. S.	Kindergarten Directress	12 months	2,299 92
Glancy, J. A. R.	Medical Officer	(Part time) 6½ "	162 50
MacPherson, M. R.	School Nurse	" " "	325 00
Small, A.	Instructor	(Part time)	215 00

Maintenance (\$20,444.62)

T. Eaton Co., Ltd., 348.13; Economy Fuel Co., 2,712.82; W. J. Gage & Co., Ltd., 281.74; King's Printer, 4,171.11; Macmillan Company of Canada, Lt l., 134.36;



## Normal and Model Schools—Continued

## Toronto—Maintenance—Continued

Pay List, wages of charwomen, 2,259.48; wages of men, 5,055.72; E. Rogers Co., Ltd., 483.56; Ryerson Press, 121.36; Sanitary Products Co., 134.31; Scarfe & Co., Ltd., 306.96; R. Simpson Co., Ltd., 141.99; J. B. Smith & Sons, Ltd., 131.07; City of Toronto, 455.99; Toronto Hydro-Electric System, 1,534.49;—Cartage, express and freight, 12.40; newspapers and periodicals, 181.30; postage, 141.99; telegrams, .82; telephone, 210.60; accounts under \$100, 2,364.12. . . . 21,184 32

Less: Fees paid by Students re Medical Examinations. . . . 738 00

Refund Canadian Industrial Alcohol Co. . . . . 1 70

739 70

20,444 62

## Payment to the Toronto Board of Education (\$1,400.00)

Board of Education, Toronto, use of class rooms. . . . . 1,400 00

Toronto Normal and Model Schools. . . . . \$119,409 54

## OTTAWA

## Salaries (\$35,526.11)

## Permanent

## Normal School Staff:

Jones, F. A. . . . .	Principal . . . . .	12 months	4,400 00
Ault, O. E. . . . .	Master. . . . .	12 months	3,150 00
	Less leave of absence	1,225 00	1,925 00
Barriger, F. L. . . . .	Instructor, Group 1 . . . . .	12 months	1,916 67
Bowers, H. . . . .	Master. . . . .	"	3,450 00
Clifford, M. K. . . . .	" . . . . .	"	3,800 00
Deyell, J. D. . . . .	" . . . . .	4 $\frac{2}{3}$ "	1,471 01
Fleming, R. F. . . . .	Instructor, Group 1 . . . . .	7 "	1,575 00
Grant, C. . . . .	Librarian. . . . .	12 "	2,300 00
Green, C. E. . . . .	Instructor, Group 1 . . . . .	6 "	1,350 00
MacRae, D. . . . .	" 1 . . . . .	5 "	791 65
Marshall, E. M. . . . .	Secretary . . . . .	12 "	1,300 00
McKinney, Q. S. . . . .	Instructor, Group 1 . . . . .	5 "	833 30
Monaghan, L. E. . . . .	" 1 . . . . .	12 "	2,700 00
Smith, G. R. . . . .	Master. . . . .	"	3,800 00

## Model School Staff:

Clark, E. R. . . . .	Teacher . . . . .	5 months	625 00
Elliott, M. R. . . . .	" . . . . .	"	875 00
Graham, D. . . . .	Assistant Kindergarten Directress . . . . .	"	708 30
Mitchell, E. M. S. . . . .	Teacher . . . . .	"	833 30
Redfern, H. C. . . . .	Assistant Master . . . . .	"	791 65
Stafford, A. M. P. . . . .	Teacher . . . . .	"	666 65
Timanus, C. E. . . . .	Assistant Master . . . . .	"	791 65
Williams, M. W. . . . .	Teacher . . . . .	"	666 65

## Temporary

## Normal School Staff:

MacRae, D. . . . .	Instructor, Group 1 . . . . .	(Part time) 7 months	612 50
Watts, B. F. . . . .	" " 2 . . . . .	" " "	700 00

Total . . . . . 38,883 33

Less: Refund, Ottawa Public School Board. . . . 840 00

" Dominion Government. . . . . 2,517 22

3,357 22

35,526 11

## Travelling Expenses (\$83.30)

R. F. Fleming, 17.40; F. A. Jones, 18.95; H. MacMurchy, 46.95. . . . . 83 30

## Maintenance (\$6,333.80)

D. Kemp Edwards, Ltd., 348.49; King's Printer, 1,077.31; Ottawa Public School Board, 2,931.75; Pay List, wages of charwomen, 513.00; Ryerson Press, 145.66;

## Normal and Model Schools—Continued

## Ottawa—Maintenance—Continued

—Car tickets, 2.00; cartage, express and freight, 69.81; newspapers and periodicals, 99.22; postage, 47.00; telegrams, .35; telephone, 128.40; accounts under \$100, 970.81.....	6,333 80
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**Payment to the Ottawa Public and Collegiate Institute School Boards (\$780.00)**

Ottawa Public School Board, 600.00; Ottawa Collegiate Institute Board, 180.00....	780 00
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Ottawa Normal School.....	\$42,723 21
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## LONDON

**Salaries (\$32,814.54)**

## Permanent

Mark, C. E.....	Principal.....	12 months	4,200 00
Clarke, T. E.....	Master.....	"	3,800 00
Davidson, I.....	Instructor, Group 1.....	"	1,900 00
Emery, D. L.....	" " 1.....	"	2,000 00
Gahan, L.....	Librarian.....	"	2,550 00
Hagerman, A. F.....	Instructor, Group 1.....	"	2,700 00
Hofferd, G. W.....	Master.....	"	3,800 00
McEachern, J. G.....	".....	"	3,800 00
McKone, E. H.....	".....	"	3,800 00
Prendergast, W. R.....	Physical Instructor and Secretary.....	"	1,370 83
Rider, D.....	Instructor, Group 2.....	5 "	468 75
Wheeler, C. E.....	" " 2.....(Part time)	"	468 75

## Temporary

Ryckman, C.....	Acting Stationary Engineer, Group 3.....	12 months	1,299 96
Wheeler, C. E.....	Instructor, Group 2.....(Part time)	7 "	656 25

**Travelling Expenses (\$34.70)**

H. MacMurchy, 17.55; C. E. Mark, 6.10; E. H. McKone, 11.05.....	34 70
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**Maintenance (\$5,495.68)**

Imperial Fuels, 626.20; King's Printer, 366.63; London Window Cleaning Co., 115.00; Pay List, wages of charwomen, 1,154.48; wages of men, 1,305.05; Public Utilities Commission, London, 371.38; G. H. Wood & Co., Ltd., 103.40;—Cartage, express and freight, 37.57; newspapers and periodicals, 101.35; postage, 95.50; telegrams, .84; telephone, 83.28; accounts under \$100, 1,135.00.....	5,495 68
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**Payment to the London Board of Education (\$860.00)**

Board of Education, London, use of class rooms.....	860 00
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London Normal School.....	\$39,204 92
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## HAMILTON

**Salaries (\$34,643.75)**

## Permanent

McMillan, G. O.....	Principal.....	12 months	4,400 00
Burns, D. W.....	Instructor, Group 1.....	"	2,500 00
Duncan, D.....	Stationary Engineer, Group 3.....	"	1,600 00
Elliott, C. E.....	Instructor, Group 1.....	"	2,700 00
Irving, M. G. N.....	Master.....	"	3,800 00
Lockett, H. G.....	".....	"	3,800 00
Lowry, J. E.....	Secretary.....	"	1,081 25
Mann, F. H.....	Caretaker, Group 1.....	"	1,300 00
McCready, M. L.....	Librarian.....	"	2,000 00
McIntyre, J. V.....	Master.....	"	3,300 00
Moore, J. M.....	Instructor, Group 1.....	"	1,287 50
Partridge, J. A.....	Master.....	"	3,450 00
Seavey, M. G.....	Instructor, Group 2.....	"	1,125 00
Stricker, W. L.....	" " 1.....	"	2,300 00



## Normal and Model Schools—Continued

## Hamilton—Continued

## Travelling Expenses (\$16.35)

H. MacMurchy.....	16 35
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## Maintenance (\$5,832.11)

T. Eaton Co., Ltd., 140.16; Gillies-Guy, Ltd., 979.15; City of Hamilton, 169.05; Hamilton Hydro-Electric System, 345.09; King's Printer, 1,184.11; Mills Hardware Co., Ltd., 178.68; Pay List, wages of charwomen, 1,012.00; Zion Gymnasium Committee, 125.00;—Cartage, express and freight, 42.15; newspapers and periodicals, 110.50; postage, 69.16; telephone, 83.40; accounts under \$100, 1,393.66.....	5,832 11
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## Payment to the Hamilton Board of Education (\$480.00)

Board of Education, Hamilton, use of class rooms.....	480 00
Hamilton Normal School.....	\$40,972 21

## PETERBOROUGH

## Salaries (\$26,981.30)

## Permanent

Bannister, J. A.....	Principal.....	12 months	4,400 00
Bonney, H. A.....	Stationary Engineer, Group 3.....	"	1,600 00
Heard, R. C.....	Caretaker, Group 1.....	"	1,300 00
Johnston, O. I.....	Instructor, Group 1.....	"	1,900 00
Latimer, B.....	Secretary.....	"	1,300 00
Madill, A. J.....	Master.....	"	3,800 00
McKinney, Q. S.....	Instructor, Group 1.....	7 "	1,166 70
Munro, E. M.....	Librarian.....	12 "	2,550 00
Park, M.....	Master.....	"	3,450 00
Rannie, M. R.....	Instructor, Group 2.....	5 "	864 60
Roberts, R. H.....	Master.....	12 "	3,600 00
Wagar, C.....	Instructor, Group 2.....	"	1,050 00

## Travelling Expenses (\$701.70)

H. MacMurchy, 17.90; W. L. Stricker, 683.80.....	701 70
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## Maintenance (\$4,107.93)

N. Chown, 163.20; Conger Lehigh Coal Co., Ltd., 1,112.10; R. Fair & Co., Ltd., 112.36; Higgins Hardware Co., 170.66; King's Printer, 470.21; Pay List, wages of charwomen, 789.25; Peterborough Public Utilities Commission, 216.81;—Cartage, express and freight, 25.70; newspapers and periodicals, 72.65; postage, 50.54; telegrams, .85; telephone, 71.55; accounts under \$100, 852.05.....	4,107 93
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## Payment to the Peterborough Board of Education (\$480.00)

Board of Education, Peterborough, use of class rooms.....	480 00
Peterborough Normal School.....	\$32,270 93

## STRATFORD

## Salaries (\$20,350.00)

## Permanent

Martyn, H. G.....	Principal.....	12 months	4,200 00
Bell, C. F.....	Caretaker, Group 1.....	"	1,400 00
Cottle, E. M.....	Instructor, " 2.....	"	1,400 00
Ellis, W. J.....	Stationary Engineer, Group 3.....	"	1,600 00
Everson, E. M.....	Instructor, Group 1.....	"	2,700 00
Johnston, A. J.....	Librarian.....	"	2,550 00
Manning, H. G.....	Master.....	"	3,800 00
Rothwell, W. B.....	Instructor, Group 2.....	"	1,400 00
Sebben, M. M.....	Secretary.....	"	1,300 00

## Normal and Model Schools—Continued

## Stratford—Continued

**Travelling Expenses (\$320.55)**

D. Emery, 181.55; S. F. Hagerman, 124.75; H. MacMurchy, 14.25.....	320 55
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**Maintenance (\$4,397.62)**

A. Johnston & Son, 1,237.66; King's Printer, 399.52; Pay List, wages of charwomen, 960.44; Stratford Public Utilities Commission, 418.86;—Cartage, express and freight, 26.09; newspapers and periodicals, 160.55; postage, 52.00; telegrams, .80; telephone, 58.67; accounts under \$100, 1,083.03.....	4,397 62
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**Payment to the Stratford Board of Education (\$340.00)**

Board of Education, Stratford, use of class rooms.....	340 00
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Stratford Normal School.....	\$25,408	17
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## NORTH BAY

**Salaries (\$30,767.50)**

## Permanent

Ricker, H. E.	Principal	12 months	4,200 00
Bamford, H. L.	Instructor, Group 1	"	2,000 00
Chambers, J. E.	" " 1	"	2,700 00
Irwin, J.	" " 1	"	1,900 00
Jackson, H. E.	Caretaker, " 1	"	1,300 00
McCubbin, K.	Secretary	"	1,300 00
Mitchell, H. B.	Master and Librarian	"	2,550 00
Morgan, G.	Master	"	3,800 00
Neale, W. J.	"	"	3,800 00
Preston, E.	Instructor, Group 1	"	2,000 00
Rivers, F. S.	Master	"	3,450 00
Wharram, F. I.	Stationary Engineer, Group 3	"	1,600 00

## Temporary

Black, E. P.	Instructor	(Part time)	3 months	150 00
Stewart, E.	Secretary	(Part time)		17 50

**Travelling Expenses (\$32.05)**

H. MacMurchy.....	32 05
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**Maintenance (\$3,916.74)**

G. Booth, 142.10; Cochrane Dunlop Hardware, Ltd., 172.14; Hydro-Electric Power Commission, 204.45; King's Printer, 310.52; City of North Bay, 114.84; Pay List, wages of charwomen, 548.10; J. J. Saya, 1,415.24; F. I. Wharram, 200.00;— Cartage, express and freight, 30.25; newspapers and periodicals, 78.20; postage, 52.00; telegrams, .70; telephone, 65.85; accounts under \$100, 582.35. . . . . 3,916 74

**Students' Board and Travelling Expenses (\$1,016.15)**

Sundry Students.....	1,016 15
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North Bay Normal School.....	\$35,732 44
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## UNIVERSITY OF OTTAWA NORMAL SCHOOL

**Salaries (\$30,131.25)**

## Permanent

Lamoureux, R.....	Principal.....	12 months	4,600 00
Bechard, J.....	Master.....	"	3,800 00
Beneteau, A. J.....	"	"	3,800 00
Charbonneau, L.....	"	"	3,800 00
Godbout, J. E. A.....	"	"	500 00
St. Denis, R.....	"	2	3,600 00
Watson, E. J.....	"	"	3,600 00
Tarte, M. B.....	Librarian.....	"	1,900 00
Parent, A. M. I.....	Secretary.....	"	1,081 25

## Normal and Model Schools—Continued

## University of Ottawa Normal School—Salaries—Continued

Temporary			
Lemieux, H.	Teacher	9 months	2,250 00
Sister St. Paul (Berthe Renaud)	Instructor and Dean of Women	12 "	1,200 00
<b>Travelling Expenses (\$20.25)</b>			
R. Lamoureux			20 25
<b>Maintenance (\$1,566.28)</b>			
King's Printer, 583.69;—	Cartage, express and freight, 15.98; newspapers and periodicals, 110.19; postage, 70.04; telegrams, 6.81; accounts under \$100, 779.57.		1,566 28
<b>Books for Library (\$79.78)</b>			
Sundry Companies, books			79 78
<b>University of Ottawa for use of Building, Equipment and Accommodation (\$14,000.00)</b>			
University of Ottawa			14,000 00
<b>Separate School Board, Ottawa, for use of Schools for Training of Teachers (\$976.00)</b>			
Ottawa Roman Catholic Separate School Board			976 00
<b>Board and Travelling Expenses of Students (\$29,242.50)</b>			
Sundry Students			29,242 50
University of Ottawa Normal School		\$76,016 06	
Normal and Model Schools		\$411,737 48	

## HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH

## Salaries (\$44,318.71)

## Permanent

Rogers, G. F.	Chief Inspector of Secondary Schools	5 months	2,500 00
Anglin, R. W.	Inspector	12 "	4,600 00
Gray, G. L.	"	"	4,200 00
Hooper, A. G.	"	"	4,600 00
Jennings, W. A.	"	"	4,600 00
Lemieux, H.	"	3 "	1,050 00
Rendall, S. D.	"	12 "	4,300 00
Robb, C. W.	"	"	4,200 00
Wallace, R. H.	"	"	4,200 00
Dix, G.	Secretary	"	2,000 00
Beech, W.	Clerk Stenographer, Group 1	"	1,156 25
Manion, M. G.	Senior Clerk Stenographer	2 "	250 00

## Temporary

Husband, A. J.	Inspector	12 months	3,662 46
Kennedy, T.	"	"	3,000 00

## Travelling and Moving Expenses (\$12,527.73)

R. W. Anglin, 1,370.02; E. L. Bruce, 99.35; W. R. Clark, 53.70; R. O. Earl, 105.60; H. J. Elliott, 18.00; G. L. Gray, 1,052.65; A. G. Hooper, 1,323.60; A. J. Husband, 1,403.24; W. A. Jennings, 1,267.48; T. Kennedy, 1,016.16; W. F. Langford, 69.30; H. Lemieux, 212.65; A. T. McLachlan, 3.75; W. S. McLay, 15.65; M. V. McQueen, 2.60; W. D. Paton, 2.55; H. Poupart, 97.85; S. D. Rendall, 1,686.81; C. W. Robb, 1,145.53; G. F. Rogers, 88.05; W. M. Sexsmith, 81.65; J. P. Stein, 3.00; J. F. Swayze, 126.45; J. B. Temple, 18.00; M. Tirol, 57.60; R. H. Wallace, 1,185.09; A. E. Warren, 18.05; J. S. Wilson, 3.35.		12,527 73
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## Maintenance (\$14,346.56)

H. Bennett, 1,250.00; Empire Information, 1,075.34; D. A. Glassey, 3,250.00; King's Printer, 6,709.55; Sundry Teachers, services on Committees, 1,726.10;—			
Newspapers and periodicals, 32.13; accounts under \$100, 303.44			14,346 56

## High Schools and Collegiate Institutes Branch—Continued

## Grants, High Schools and Collegiate Institutes, including Districts (\$763,992.43)

## Maintenance Grants:

Alexandria, 1,140.00; Alliston, 2,353.00; Almonte, 2,324.72; Amherstburg, 1,939.00; Arnprior, 6,210.00; Arthur, 2,854.00; Athens, 3,794.00; Aurora, 3,288.00; Avonmore, 1,008.00; Aylmer, 2,042.39; Barrie, 6,993.26; Beamsville, 3,381.00; Belleville, 3,575.38; Blenheim, 4,404.00; Bowmanville, 3,958.00; Bracebridge, 3,449.00; Bradford, 2,103.00; Brampton, 3,074.91; Brantford, 2,130.42; Brighton, 1,569.00; Brockville, 5,076.56; Burford, 1,225.00; Burlington, 4,520.00; Caledonia, 4,692.72; Campbellford, 3,055.00; Capreol, 1,728.00; Carleton Place, 4,778.43; Cayuga, 2,833.80; Chappleau, 3,453.00; Chatham, 1,999.16; Chesley, 2,691.75; Chesterville, 2,231.00; Clinton, 3,976.02; Cobalt, 5,208.75; Cobourg, 4,723.78; Cochrane, 3,019.00; Colborne, 2,590.00; Collingwood, 4,363.09; Copper Cliff, 1,903.00; Cornwall, 2,191.48; Deseronto, 1,960.00; Dryden, 1,949.00; Dundalk, 2,053.00; Dundas, 1,888.00; Dunnville, 4,779.85; Durham, 2,601.00; Dutton, 2,201.00; Elmira, 2,859.00; Elora, 1,037.00; Embrun, 792.00; Englehart, 1,703.72; Essex, 3,827.00; Etobicoke, 4,218.99; Exeter, 2,741.00; Fergus, 3,941.00; Finch, 2,210.00; Flesherton, 1,062.00; Forest, 2,543.00; Fort Erie, 2,833.75; Fort Frances, 3,059.00; Fort William, 3,154.95; Galt, 1,819.69; Gananoque, 2,508.75; Georgetown, 2,092.00; Glencoe, 2,471.00; Goderich, 4,200.25; Gore Bay, 1,497.00; Gravenhurst, 2,119.00; Grimsby, 2,052.89; Guelph, 2,887.40; Hagersville, 5,106.58; Haileybury, 2,576.00; Hamilton, 6,000.84; Hanover, 3,283.00; Harrison, 1,420.00; Harrow, 567.00; Havelock, 1,898.75; Hawkesbury, 4,853.24; Huntsville, 2,433.00; Ingersoll, 3,438.56; Iroquois, 3,110.00; Iroquois Falls, 2,093.00; Kapuskasing, 2,685.00; Keewatin, 1,760.00; Kemptville, 4,007.00; Kenora, 4,688.75; Kincardine, 2,756.25; Kingston, 6,870.45; Kingsville, 1,661.00; Kitchener, 2,114.33; Lakefield, 2,140.00; Leamington, 2,811.76; Lindsay, 6,087.85; Listowel, 2,673.00; London, 10,211.07; Lucan, 2,088.00; Lucknow, 1,936.00; Madoc, 3,564.00; Markdale, 2,040.00; Markham, 4,827.00; Marmora, 2,867.00; Mattawa, 1,483.00; Maxville, 2,735.00; Meaford, 3,918.00; Merritt, 2,485.23; Midland, 2,768.40; Milton, 2,043.00; Mimico, 12,207.00; Mitchell, 2,958.00; Morewood, 1,089.00; Morrisburg, 3,923.83; Mount Forest, 1,567.99; Napanee, 4,268.81; Nepean, 5,293.50; Newburgh, 1,974.00; Newcastle, 683.00; New Liskeard, 3,224.51; Newmarket, 4,642.12; Niagara, 1,276.45; Niagara Falls, 2,154.93; Niagara Falls South, 2,726.88; North Bay, 4,161.57; Norwich, 2,992.00; Norwood, 2,306.00; Oakville, 2,106.39; Omemee, 601.00; Orangeville, 2,705.00; Orillia, 4,752.66; Oshawa, 2,543.40; Ottawa, 5,652.38; Owen Sound, 2,269.46; Paris, 2,522.00; Parkhill, 1,400.00; Parry Sound, 3,405.44; Pembroke, 1,590.43; Penetanguishene, 2,289.00; Perth, 4,796.22; Peterborough, 2,278.06; Petrolia, 4,772.00; Picton, 1,588.43; Plantagenet, 1,157.00; Port Arthur, 3,140.37; Port Colborne, 2,466.00; Port Credit, 6,516.00; Port Dover, 1,231.00; Port Elgin, 1,971.41; Port Hope, 3,306.03; Port Perry, 2,389.00; Port Rowan, 649.00; Prescott, 2,672.00; Rainy River, 2,228.00; Renfrew, 2,252.67; Richmond Hill, 3,672.00; Ridgetown, 2,889.00; Ridgeway, 2,022.00; Rockland, 2,714.00; St. Catharines, 3,146.86; St. Mary's, 4,049.64; St. Thomas, 3,229.97; Saltfleet, 1,360.00; Sarnia, 3,389.39; Sault Ste. Marie, 3,176.16; Scarborough, 3,876.22; Seaford, 3,697.98; Shelburne, 2,587.00; Simcoe, 2,113.00; Smith's Falls, 5,924.32; Smithville, 1,343.00; Stirling, 3,095.00; Stratford, 5,938.31; Strathroy, 2,853.74; Streetsville, 1,361.28; Sturgeon Falls, 3,119.89; Sudbury, 2,840.00; Sydenham, 1,145.00; Teck Township (Kirkland Lake), 3,077.00; Thessalon, 2,414.00; Thornbury, 1,744.00; Thorold, 4,836.25; Tilbury, 1,890.00; Tillsonburg, 3,401.59; Timmins, 4,106.02; Tisdale (Schumacher), 2,850.00; Tisdale (South Porcupine), 2,853.00; Toronto, 24,920.60; Trenton, 2,580.00; Tweed, 3,619.00; Uxbridge, 3,435.00; Vankleek Hill, 3,366.03; Vienna, 888.00; Walkerton, 2,987.95; Wallaceburg, 3,002.06; Wardsville, 796.00; Waterdown, 1,529.00; Waterloo, 2,322.00; Watford, 3,533.00; Welland, 2,114.00; Weston, 6,770.09; Whitby, 3,024.51; Wiarton, 2,276.00; Williamstown, 1,058.00; Winchester, 3,580.00; Windsor, 12,011.53; Wingham, 2,673.00; Woodstock, 4,645.76; York Township, 32,331.77; York East, 8,282.09; York North, 4,636.58. . . . . 688,711 45

## Payments for Cost of Education of Non-Resident Pupils:

Belleville, 468.24; Bracebridge, 4,068.73; Capreol, 922.85; Chappleau, 125.32; Cobalt, 4,924.29; Cochrane, 1,753.94; Copper Cliff, 4,181.47; Fort Frances, 5,487.63; Fort William, 7,707.83; Geraldton, 1,126.61; Haileybury, 2,030.88; Huntsville, 2,839.66; Kapuskasing, 2,186.42; Keewatin, 325.30; Mattawa, 506.15; New Liskeard, 4,253.07; Orillia, 244.53; Port Arthur, 1,379.50; Rainy River, 1,551.25; Sault Ste. Marie, 4,702.65; Sturgeon Falls, 2,993.99; Sudbury, 3,913.36; Teck Township (Kirkland Lake), 1,698.13; Thessalon, 2,430.21; Timmins, 2,121.44; Tisdale Township (Schumacher), 2,062.80; Tisdale Township (South Porcupine), 4,682.61. . . . . 70,688 86



## High Schools and Collegiate Institutes Branch—Continued

## Grants—Continued

Payments to High School Boards, in High School Districts, where no Schools have been established:

Ancaster, 496.58; Barton, 246.57; Beverley, 487.50; Binbrook, 386.54; Dumfries North, 278.77; Flamboro West, 446.32; Glanford, 262.13; Grantham, 570.20; Hespeler, 165.77; Leaside, 506.97; Waterloo, 396.63; Wellesley, 132.55; Woolwich, 215.59.....	4,592 12
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**Grants, Night High Schools (\$3,773.66)**

Cornwall, 127.50; Glencoe, 106.67; Hamilton, 548.33; Paris, 50.00; Port Colborne, 495.00; Toronto, 1,010.83; York Township, 1,435.33.....	3,773 66
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**Grants, Courses in Music (\$18,787.35)**

Sundry Boards.....	18,787 35
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High Schools and Collegiate Institutes Branch ..... \$857,746 44

**PUBLIC LIBRARIES BRANCH****Salaries (\$10,213.64)**

## Permanent

Mowat, A.....Inspector.....	5 months	1,416 65
Craig, J.....Senior Clerk Stenographer.....	12 "	1,500 00
Elliott, O. A. A.....Clerk Stenographer, Group 1.....	"	1,006 25
Herbert, S. B.....Principal Clerk.....	"	2,400 00
Spereman, P. A.....Senior Library Assistant.....	"	1,800 00
Public Service Superannuation Fund, Contribution re Enlistment.....		79 35

## Temporary

Charboneau, E.....Clerk, Group 2.....	12 months	1,156 25
	Less leave of absence	103 11
McGolpin, J....." " 3.....	12 months	958 25

**Travelling Expenses (\$268.49)**

D. Carlisle, 18.70; A. Mowat, 201.99; P. A. Spereman, 47.80.....	268 49
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**Grants and Maintenance (\$47,926.76)**

## Grants:

Sundry Cities, Towns and Villages.....	40,911 31
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## Maintenance:

A. Britnell Bookshop, 108.63; W. Collins Sons & Co., Ltd., 149.14; King's Printer, 5,886.20; McLean Merchandise Sales, 168.80; S. J. R. Saunders, 146.81; —Cartage, express and freight, 31.14; newspapers and periodicals, 27.31; accounts under \$100, 497.42.....	7,015 45
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**Travelling Libraries, Maintenance (\$5,095.58)**

A. Britnell Bookshop, 189.46; W. Collins Sons Co., Ltd., 241.78; Copp Clark Co., Ltd., 125.00; Ginn & Co., 177.65; Longmans Green & Co., 417.63; Macmillan Company of Canada, Ltd., 407.10; McClelland & Stewart, Ltd., 399.36; G. J. McLeod, Ltd., 300.33; Oxford University Press, 136.78; Ryerson Press, 944.26; S. J. R. Saunders, 160.73; J. C. Winston Co., Ltd., 267.80; —Cartage, express and freight, 753.26; customs, 2.25; newspapers and periodicals, 10.25; telegrams, 2.01; accounts under \$100, 559.93.....	5,095 58
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**Teachers' Circulating Library, Maintenance (\$159.74)**

A. Britnell Bookshop, 1.12; Clark, Irwin & Co., Ltd., 5.40; J. M. Dent & Sons, Ltd., 8.55; W. J. Gage & Co., Ltd., 31.44; Ginn & Co., 32.00; Longmans, Green & Co., 27.20; Macmillan Company of Canada, Ltd., 16.56; T. Nelson & Sons, Ltd., 9.82; Ryerson Press, 27.65.....	159 74
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## Public Libraries Branch—Continued

## Grants (\$28,700.00)

Ottawa Association for the Blind.....	1,000 00
Ontario College of Art.....	25,000 00
Ontario Society of Artists.....	500 00
Royal Canadian Institute, Toronto.....	500 00
Royal Astronomical Society of Canada.....	500 00
Ontario Historical Society.....	1,000 00
L'Institut Canadien Francais d'Ottawa.....	200 00

Public Libraries Branch..... \$92,364 21

## VOCATIONAL EDUCATION BRANCH

## Salaries (\$42,918.75)

## Permanent

Rutherford, F. S.....	Director.....	12 months	4,800 00
Anderson, H. R.....	Clerk Stenographer, Group 1.....	"	1,006 25
Beattie, L. S.....	Inspector, Group 1.....	"	4,200 00
Cameron, A. W.....	" 2.....	"	3,000 00
Cooper, V. F.....	Clerk Stenographer, Group 1.....	"	1,006 25
Davies, N.....	Inspector, Group 1.....	"	4,000 00
English, V.....	Clerk, Group 2.....	"	1,200 00
Foy, M.....	Clerk Stenographer, Group 2.....	"	1,200 00
Gordon, D. W.....	Inspector, Group 2.....	"	3,000 00
Hamill, A. M.....	" 2.....	"	3,800 00
McCoy, W. J.....	Clerk, Group 1.....	"	1,600 00
McKim, E. I.....	Inspector, Group 2.....	"	3,000 00
Moon, A. M.....	" 1.....	"	4,000 00
Paterson, W.....	Clerk, Group 1.....	"	1,600 00
Preston, F. V.....	Clerk Stenographer, Group 1.....	"	1,006 25
Strange, E. M.....	Clerk, Group 1.....	"	1,500 00
Uffen, J. F.....	Head Clerk, Group 1.....	"	3,000 00

## Travelling Expenses (\$7,749.89)

C. C. Ashcroft, 271.80; L. S. Beattie, 1,023.45; A. W. Cameron, 485.85; N. Davies, 1,672.41; D. W. Gordon, 1,154.13; A. M. Hamill, 1,298.13; E. I. McKim, 702.90; A. M. Moon, 460.87; W. Paterson, 40.25; F. S. Rutherford, 445.60; J. F. Uffen, 194.50.....	7,749 89
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## Manual Training and Household Science Departments, Grants and Maintenance (\$80,051.68)

## Public and High Schools:

Amherstburg, 500.00; Aurora, 600.00; Barrie, 447.91; Blenheim, 300.00; Brampton, 135.47; Brantford, 800.00; Carleton Place, 300.00; Chatham, 480.62; Chesley, 600.00; Clinton, 400.00; Cobourg, 400.00; Cochrane, 1,415.78; Collingwood, 500.00; Cornwall, 200.00; Dunnville, 600.00; Elora, 100.00; Exeter, 500.00; Falls View, 354.44; Forest Hill, 600.00; Fort Erie, 500.00; Goderich, 600.00; Guelph, 600.00; Hamilton, 5,530.93; Hearst, 400.00; Hornepayne, 300.00; Ingersoll, 500.00; Kenora, 400.00; Kingston, 500.00; Kirkland Lake, 800.00; Kitchener, 1,000.00; Leaside, 600.00; London, 4,000.00; Lyndhurst, 300.00; Mitchell, 257.29; North Mountain, 200.00; Orangeville, 300.00; Ottawa, 5,300.00; Owen Sound, 500.00; Perth, 400.00; Peterborough, 1,259.46; Port Credit, 300.00; Preston, 600.00; Riverside, 300.00; St. Catharines, 900.00; St. Mary's, 600.00; Sarnia, 1,100.00; Sault Ste. Marie, 140.00; Searforth, 200.00; Sioux Lookout, 300.00; Stirling, 300.00; Stratford, 400.00; Swansea, 600.00; Tay S.S. No. 12, 453.25; Thorold, 400.00; Toronto, 12,043.92; Waterloo, 600.00; Whitby, 200.00; Wiarton, 600.00; Windsor, 3,900.00; York Township, 3,327.63; York East, 7,062.08.....	67,808 78
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## Separate Schools:

Belleville, 300.00; Goderich, 600.00; Hamilton, 5,092.83; Kingston, 300.00; Kitchener, 300.00; London, 500.00; Ottawa, 3,800.00; Ottawa West, 400.00; Perth, 400.00; Searforth, 100.00; Stratford, 200.00; Waterloo, 200.00.....	12,192 83
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## Miscellaneous:

King's Printer.....	50 07
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## Vocational Education Branch—Continued

**Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, Grants and Maintenance (\$15,088.24)**

## High Schools:

Alexandria, 248.62; Alliston, 23.79; Amherstburg, 17.28; Arthur, 59.78; Athens, 26.53; Beamsville, 145.40; Blenheim, 44.84; Bowmanville, 67.15; Bracebridge, 26.27; Brighton, 4.50; Burford, 58.74; Burlington, 147.91; Caledonia, 88.50; Cayuga, 81.15; Chesterville, 77.90; Cobalt, 4.43; Dundas, 25.87; Dunnville, 37.88; Durham, 43.40; Elmira, 557.19; Elora, 28.24; Englehart, 26.80; Essex, 51.95; Fergus, 27.35; Forest, 36.27; Fort Frances, 47.12; Grimsby, 42.18; Hagersville, 23.56; Haileybury, 27.25; Harrow, 43.28; Havelock, 15.27; Iroquois, 60.28; Kemptville, 76.48; Kincardine, 47.60; Kingsville, 91.47; Lakefield, 60.18; Leamington, 30.14; Listowel, 475.77; Lucan, 139.65; Madoc, 132.20; Markdale, 16.87; Markham, 32.00; Marmora, 185.00; Mattawa, 2.35; Maxville, 18.56; Meaford, 40.08; Merriton, 35.87; Midland, 44.90; Milton, 29.42; Mitchell, 56.44; Morewood, 79.21; Mount Forest, 12.77; Nepean, 61.28; Newburgh, 37.97; Newcastle, 157.19; New Liskeard, 132.25; Niagara-on-the-Lake, 53.87; Norwich, 28.54; Norwood, 23.50; Oakville, 87.91; Omemee, 22.76; Orangeville, 57.27; Petrolia, 45.51; Port Credit, 46.75; Port Elgin, 52.15; Port Perry, 1,790.54; Rainy River, 30.25; Ridgetown, 130.19; Ridgeway, 7.44; Saltfleet, 43.54; Shelburne, 157.64; Simcoe, 104.86; Smithville, 31.12; Stirling, 27.14; Streetsville, 113.71; Sydenham, 69.01; Tilbury, 27.60; Trenton, 66.50; Tweed, 41.04; Uxbridge, 93.31; Watertown, 14.19; Waterford, 43.89; Watford, 63.49; Whitby, 1,357.42; Williamstown, 80.39; Winchester, 69.68.....	8,993 54
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## Collegiate Institutes:

Barrie, 131.41; Belleville, 30.99; Brockville, 127.24; Clinton, 6.50; Cobourg, 64.41; Cornwall, 4.81; Fort William, 85.33; Goderich, 1.75; Ingersoll, 19.15; Kitchener, .25; Lindsay, 42.07; Napanee, 46.02; Orillia, 62.15; Oshawa, 40.07; Perth, 75.68; Picton, 56.33; Port Arthur, 107.37; Renfrew, 78.57; Seaforth, 19.42; Scarborough, 62.56; Smith's Falls, 98.29; Stamford, 170.00; Strathroy, 118.01; York, 161.06; York East, 88.62.....	1,698 06
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## Continuation Schools:

Ailsa Craig, 21.02; Arkona, 34.15; Ayr, 17.59; No. 11, Bastard, 66.79; Beaverton, 70.15; No. 9, Bertie, 182.07; No. 4, Beverley, 30.39; U. No. 21, 3, Blenheim, 56.06; No. 11, Blenheim, 45.61; Bothwell, 11.98; No. 5, Brantford, 24.73; Burk's Falls, 16.86; No. 4, Caledon, 73.90; No. 15, Caradoc, 45.65; U. No. 16, Caradoc, 29.95; Chatsworth, 17.25; No. 12, Clarke, 50.66; Coldwater, 2.70; No. 5, Crosby South, 51.55; No. 5, Dereham, 33.22; No. 12, Dereham, 17.12; Drayton, 541.85; No. 8, Dumfries South, 21.43; Eganville, 12.10; Embro, 26.03; No. 5, Euphemia, 55.83; Fenelon, 19.80; Forest Hill, 185.00; Grand Valley, 12.91; No. 13, Gwillimbury, 67.61; Hensall, 24.93; No. 17, Howick, 60.64; No. 3, Lobo, 72.22; No. 4, London, 5.90; Lyndhurst, 61.72; No. 8, Mariposa, 11.38; Merrickville, 69.65; Milverton, 108.20; Mindemoya, 28.58; New Hamburg, 49.00; U. No. 5, 1 Nissouri East, 29.70; No. 9, Pelham, 147.72; Port McNicoll, 93.53; Raleigh, 6.94; No. 6, Ross, 123.55; No. 2, Russell, 183.92; No. 14, Scarboro, 28.08; No. 1, St. Joseph, 74.72; Sparta, 2.47; Sundridge, 58.43; Tamworth, 50.15; Teeswater, 50.99; Thamesville, 73.43; No. 4, Tilbury West, 27.00; Tiverton, 21.33; No. 9, Vespra, 157.15; Wheatley, 333.11; No. 3, Whitby, 26.80; U.S.S. Wilmot and Blenheim, 35.21; Woodville, 48.66.....	3,907 07
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## Fifth Classes:

No. 11 and 14, Caledon, 9.81; Hespeler, 44.46; Kitchener, 13.72; No. 5, Sandwich East, 6.00; No. 2, Thorold, 109.10; Toronto, 105.91; Waterloo, 40.13; No. 10, Zorra East, 8.10.....	337 23
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## Separate Schools:

No. 15, Charlottenburg, 73.95; No. 16, Cornwall, 23.79; U. No. 6, Ellice & Logan, 20.00; Toronto, 6.88.....	124 62
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## Miscellaneous:

General Publishing Co., Ltd., 12.20; King's Printer, 10.50;—Newspapers and periodicals, 5.02.....	27 72
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## Vocational Education Branch—Continued

Home Economics and General Shop Work, Grants  
and Maintenance (\$149,835.84)

## High Schools:

Amherstburg, 626.22; Athens, 275.00; Aurora, 1,304.96; Avlmer, 7,320.74; Blenheim, 275.00; Burford, 813.25; Caledonia, 200.00; Campbellford, 600.00; Carleton Place, 475.00; Cayuga, 450.00; Chesley, 5,288.38; Chesterville, 377.04; Cobalt, 400.00; Cochrane, 400.00; Copper Cliff, 600.00; Dundas, 1,758.23; Dunnville, 10,679.14; Durham, 400.00; Elmira, 600.00; Elora, 4,144.64; Englehart, 1,292.86; Exeter, 468.37; Fergus, 350.00; Fort Erie, 517.88; Hagersville, 3,632.81; Kapuskasing, 600.00; Kenora, 854.77; Kingsville, 500.00; Leamington, 1,416.90; Merritton, 1,532.22; Midland, 3,093.77; Morewood, 425.00; Oakville, 200.00; Orangeville, 325.00; Petrolia, 4,367.26; Port Colborne, 435.82; Port Elgin, 400.00; Preston, 600.00; Ridgeway, 475.00; Stirling, 732.32; Thorold, 1,823.15; Waterford, 375.00; Watford, 5,635.74; Wiarton, 500.00; Winchester, 4,572.60	72,114 07
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## Collegiate Institutes:

Brockville, 1,140.50; Chatham, 6,503.14; Clinton, 550.00; Cobourg, 4,667.94; Collingwood, 403.00; Goderich, 617.46; Ingersoll, 450.00; London, 6,428.60; Ottawa, 3,144.60; Perth, 500.00; St. Mary's, 600.00; Seaforth, 450.00; Smith's Falls, 580.14; Stratford, 550.00; Strathroy, 6,750.00; Toronto, 6,500.00; Windsor, 3,762.50; Woodstock, 10,631.99	54,229 87
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## Continuation Schools:

Agincourt, 200.00; Blackstock, 501.51; Cobden, 796.49; Delaware, 900.00; Florence, 346.49; Forest Hill Village, 550.00; Hallville, 300.00; Hornepayne, 300.00; Lefroy, 575.00; Lyndhurst, 1,686.59; Rodney, 288.64; Selkirk, 450.00; Sioux Lookout, 443.92; Southampton, 5,416.30; South Mountain, 375.00; Stouffville, 475.00; Warkworth, 550.00; Wicksteed, 33.29	14,188 23
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## Public Schools:

Hearst, 150.00; Kitchener, 600.00; Leaside, 400.00; Waterloo, 400.00; Zurich, 346.78	1,896 78
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## Separate Schools:

Amherstburg, 200.00; Belle River, 100.00; Belleville, 400.00; Cobourg, 200.00; Hamilton, 1,118.07; Kingston, 100.00; Kitchener, 528.14; Laurentian View, 129.15; London, 1,269.26; Ottawa, 1,225.00; Peterborough, 117.55; Rochester and Maidstone, 531.45; Waterloo, 175.00; Windsor, 200.00; Woodslee, 612.86	6,906 48
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## Maintenance:

King's Printer	500 41
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## Day and Evening Classes (\$1,360,436.50)

## Maintenance Grants:

Barrie, 3,705.34; Beamsville, 2,427.03; Belleville, 9,981.73; Brantford, 13,687.66; Brockville, 4,583.53; Chatham, 11,071.06; Collingwood, 350.00; Cornwall, 12,286.52; Dunnville, 328.50; Fort Erie, 4,653.00; Fort Frances, 6,880.61; Fort William, 31,403.57; Galt, 10,412.08; Guelph, 9,833.68; Haileybury, 7,091.12; Hamilton, 83,498.09; Kemptville, 1,657.28; Kingston, 11,225.61; Kirkland Lake, 15,516.37; Kitchener, 15,456.44; London, 34,643.26; Napanee, 2,808.00; New Toronto, 428.25; Niagara Falls, 12,119.50; Niagara Falls South, 1,819.20; North Bay, 14,133.09; Oshawa, 15,340.78; Ottawa, 61,016.78; Owen Sound, 9,736.98; Pembroke, 4,402.99; Perth, 3,256.63; Peterborough, 15,941.65; Picton, 2,117.76; Port Arthur, 22,497.06; Renfrew, 5,107.84; Ridgetown, 4,176.44; St. Catharines, 15,466.53; St. Thomas, 13,147.68; Sarnia, 14,807.89; Sault Ste. Marie, 16,532.02; Scarborough, 5,561.06; Simcoe, 11,478.26; Stamford, 5,154.40; Stratford, 6,703.04; Sudbury, 22,063.15; Timmins, 14,519.24; Toronto, 337,460.33; Welland, 12,164.65; Weston, 14,053.36; Windsor, 35,511.41; Woodstock, 5,975.64; York East, 10,006.17; York North, 3,811.52; York Township, 15,343.00	1,025,354 78
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## Debenture Grants:

Beamsville, 2,096.15; Belleville, 10,225.87; Brantford, 5,301.18; Cornwall, 4,303.95; Fort William, 19,668.47; Galt, 12,842.76; Guelph, 10,090.96; Haileybury, 2,996.77; Hamilton, 35,041.88; Kingston, 9,823.32; Kirkland Lake, 3,411.49; Kitchener, 9,291.25; London, 10,784.68; Niagara Falls, 1,255.19; North Bay,	
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## Vocational Education Branch—Continued

## Day and Evening Classes—Continued

## Debenture Grants—Continued

12,699.30; Oshawa, 11,209.31; Ottawa, 13,829.65; Owen Sound, 8,345.60; Peterborough, 8,903.46; Port Arthur, 21,795.01; Renfrew, 2,986.61; St. Thomas, 8,955.99; Sault Ste. Marie, 8,287.25; Simcoe, 3,607.81; Sudbury, 6,210.33; Timmins, 6,872.54; Toronto, 71,256.10; Welland, 5,734.28; Weston, 5,085.81.... 332,912 97

## Maintenance:

King's Printer, 1,911.14; Office Specialty Manufacturing Co., Ltd., 243.31;—  
Newspapers and periodicals, 11.85; accounts under \$100, 2.45..... 2,168 75

**Trade Schools (\$2,683.11)**

## Salary, Temporary:

Kirkland, W. S.....Registrar.....12 months 2,400 00

## Travelling Expenses:

W. S. Kirkland..... 132 55

## Maintenance:

King's Printer, 127.20;—Accounts under \$100, 23.36..... 150 56

**Grant to Halleybury High School for Mining Education (\$2,000.00)**

High School Board, Haileybury..... 2,000 00

**Grant to Sudbury High School for Mining Education (\$2,000.00)**

High School Board, Sudbury..... 2,000 00

**Grant to Canadian National Institute for the Blind to assist in Maintaining and Developing its Activities on behalf of the Adult Blind of the Province (\$60,000.00)**

Canadian National Institute for the Blind..... 60,000 00

Vocational Education Branch..... \$1,722,764 01

**ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS****Salaries (\$18,700.00)**

## Permanent

Gavin, F. P.....Principal.....12 months 5,000 00  
Ashcroft, C. C.....Teacher....." 4,000 00  
Easton, J. A. G....."....." 4,000 00  
Gardner, E.....Secretary and Librarian....." 1,300 00  
Nicholls, T. W.....Caretaker....." 1,400 00

## Temporary

Styles, A.....Instructor in Manual Training.....12 months 3,000 00

**Travelling Expenses (\$29.60)**

F. P. Gavin..... 29 60

**Maintenance (\$2,638.66)**

D. Aitchison Lumber Co., Ltd., 266.58; Board of Education, Hamilton, 1,273.19; Hamilton Hydro-Electric System, 249.78; King's Printer, 114.38; Vallance Brown & Co., Ltd., 179.63;—Express, 8.75; newspapers and periodicals, 53.50; postage, 52.55; telegrams, .74; telephone, 104.13; accounts under \$100, 335.43.... 2,638 66

**Critic Teachers and Other Additional Teachers (\$1,985.00)**

Sundry Teachers..... 1,985 00

**Payment to Hamilton Board of Education (\$600.00)**

Board of Education, Hamilton, use of class rooms..... 600 00

Ontario Training College for Technical Teachers..... \$23,953 26

## SUPERANNUATED TEACHERS

## Annual Retiring Allowances to Teachers and Inspectors (\$2,737.50)

Sundry Persons.....	2,737 50
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## Compassionate Allowance for Ex-Teachers (\$4,866.60)

Sundry Persons.....	4,866 60
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Superannuated Teachers.....	\$7,604 10
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## PROVINCIAL AND OTHER UNIVERSITIES

## Grants (\$1,761,000.00)

University of Toronto, Ontario College of Education for Training of High School Assistants.....	246,000 00
University of Toronto, Special Grant.....	1,000,000 00
University of Toronto, Royal Ontario Museum.....	5,000 00
University of Western Ontario.....	235,000 00
University of Western Ontario for Medical Training, Victoria Hospital.....	25,000 00
Queen's University.....	250,000 00

Provincial and Other Universities.....	\$1,761,000 00
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## ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE

## Salaries (\$89,128.92)

## Permanent

Morrison, W. J.....	Superintendent and Principal.....	12 months	4,450 00
Archibald, W.....	Supervisor of Boys, Group 1.....	"	1,156 25
Bawden, K.....	Clerk Stenographer, " 1.....	"	1,200 00
Boulton, P.....	Farmer.....	"	1,300 00
Caldwell, G. C.....	Dentist..... (Part time)	"	600 00
Chant, J.....	Oculist and Aurist..... (Part time)	"	150 00
Chesher, F. H.....	Stationary Engineer, Group 2.....	12 months	1,800 00
Coles, R.....	Caretaker, Group 1.....	"	1,400 00
Cook, F.....	Baker.....	"	1,200 00
Crosby, M. E.....	Fireman, Group 3.....	"	1,156 25
Fitzgerald, F.....	Nurse.....	"	1,300 00
Flagler, R.....	Porter and Messenger.....	"	1,200 00
Ford, C.....	Directress of Professional Training.....	"	2,500 00
Kerr, S.....	Fireman.....	"	1,200 00
MacCluggage, H.....	Matron and Dietitian.....	"	1,300 00
McGuire, C. B.....	Bursar.....	"	2,100 00
Morrison, L. E.....	Instructor in Printing.....	"	1,600 00
O'Hara, T. W.....	Instructor in Carpentry.....	"	1,700 00
Post, R. T.....	Fireman, Group 3.....	"	1,156 25
Reid, L. A.....	Supervisor of Girls.....	"	841 67
Sweet, J. H.....	Farm Hand, Group 2.....	"	870 83
Tennent, R. W.....	Physician..... (Part time)	"	900 00
Truman, T.....	Shoemaker and Acting Instructor in Shoemaking.....	"	1,300 00
Vaughan, R. H.....	Teacher of Manual Training.....	"	1,300 00

## Teachers:

Brown, A. G.....	Teacher, Group 2.....	12 months	1,156 25
Burnside, L. J.....	" " 2.....	"	1,156 25
Burt, G.....	" " 2.....	"	1,400 00
Carroll, L.....	" " 1.....	"	1,700 00
Cass, M. I.....	" " 2.....	"	1,500 00
Clare, A. J.....	" " 2.....	"	1,156 25
Cunningham, F. M.....	" " 2.....	6	699 96
Cunningham, F. P.....	" " 2.....	12	1,300 00
Daly, K. B.....	" " 2.....	"	1,300 00
Ellis, C. L.....	" " 1.....	"	1,500 00
Gordon, S. A.....	" " 2.....	"	1,500 00
Handley, V. G.....	" " 1.....	"	1,700 00
Harris, G. M.....	" " 3.....	"	1,081 25



## Ontario School for the Deaf, Belleville—Continued

## Salaries—Permanent—Continued

## Teachers—Continued

Hegle, M. I.	Teacher, Group 2	12 months	1,156 25
Hill, M. I.	" " 3	"	1,081 25
Hodgson, J. W.	" " 3	"	1,081 25
Holmes, C. A.	" " 1	"	1,500 00
Keeler, H. M.	" " 2	"	1,200 00
Lally, E. B.	Supervising Teacher	"	2,200 00
Leacock, M.	Teacher of Sewing	"	1,156 25
Maloney, M. C.	Teacher, Group 2	"	1,200 00
Nurse, E. M.	" " 1	"	1,700 00
O'Sullivan, M. B.	" " 3	"	1,081 25
Panter, E. N.	" " 2	"	1,500 00
Reid, M. M.	" " 2	"	1,156 25
Rickaby, J. A.	" " 3	"	1,081 25
Rierdon, B.	" " 1	"	1,600 00
Stafford, A. M. P.	" " " 7	"	933 35
Stratton, A. C.	Group 2	12	1,500 00
Van Allen, R.	" " 2	"	1,156 25
Waite, H. M.	" " 2	"	1,200 00
Watt, M. E.	" " " 2	"	174 11
Wannamaker, A.	" " 2	12	1,300 00
Wilkins, M. E.	" " 3	"	1,081 25

## Temporary

Cunningham, F. M.	Teacher, Group 2	4 months	466 64
Supervisors			4,347 00
Farm Hands			1,204 97
Domestic Help: Cooks, Maids, Seamstress and Caretaker's Helper			6,240 39

## Travelling Expenses (\$747.35)

A. G. Brown, 4.50; M. I. Cass, 2.85; A. J. Clare, 5.25; K. B. Daly, 17.45; C. L. Ellis, 4.55; S. A. Gordon, 8.50; M. I. Hegle, 3.15; H. M. Keeler, 8.80; E. B. Lally, 14.55; F. Lapalm, 63.76; M. Leacock, 6.00; C. B. McGuire, 8.75; W. J. Morrison, 115.29; Rawson Bus Line, 70.00; M. M. Reid, 19.75; A. C. Stratton, 3.35; Sundry Pupils and Attendants, 373.45; R. Van Allen, 20.50; A. Wannamaker, 6.90. . .	747 35
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## Maintenance (\$59,204.77)

Medicine and Medical Comforts	562 89
Groceries and Provisions	22,252 37
Bedding, Clothing and Shoes	1,548 65
Fuel, Light, Power and Water	17,720 54
Laundry and Cleaning	1,962 33
Furniture and Furnishings	1,530 40
Farm Expenses	3,419 28
Repairs and Alterations	2,878 83
School Supplies and Equipment	3,795 26
Purchase and Maintenance of Motor Conveyances	835 14
Contingencies	2,699 08

Allore Co., Ltd., 1,030.01; Artists Supply Co., 118.45; Associated Chemical Company of Canada, Ltd., 146.07; Bargman's Grocery, 127.39; Belleville Creameries, 3,010.90; Belleville Utilities Commission, 1,385.35; Black Meat Market, 528.94; Black's Wholesale, 182.70; Canadian Industries, Ltd., 122.34; Canadian Linotype, Ltd., 137.12; Cassidy's, Ltd., 726.14; A. Ciceri, 954.97; F. Clayton, 352.53; T. D. Creighton, 100.00; Dolan Drug Store, 183.31; Dominion Coal Co., Ltd., 1,241.98; Dustbane Products, Ltd., 286.53; T. Eaton Co., Ltd., 291.99; Empire Fruits and Vegetables, 193.43; Evans Fish Store, 416.95; A. J. Everett, 128.00; Farm Department School, 4,197.30; Fruit Machinery Co., Ltd., 246.37; W. J. Gage & Co., Ltd., 107.89; D. Gestetner (Canada), Ltd., 187.71; Glenburnie Orchards, 343.50; Gordon Mackay & Co., Ltd., 366.89; L. E. Grills, 106.50; L. Hamilton, 1,179.93; R. B. Hayhoe & Co., Ltd., 335.13; T. J. Holland Co., 750.06; Hydro-Electric Power Commission of Ontario, 2,819.69; E. A. Kellaway, 131.70; Kilgours, Ltd., 122.21; King's Printer, 468.45; Lattimer's Drug Store, Ltd., 121.66; J. Livesey, 1,472.26; London Soap Co., Ltd., 308.46; B. O. Lott,



## Ontario School for the Deaf, Belleville—Continued

## Maintenance—Continued

268.00; MacKenzie & Co., 1,774.75; Massey-Harris Co., Ltd., 167.25; H. E. Mayhew, 1,196.55; McIntosh Bros., 1,053.83; T. A. McMullen, 738.87; E. D. Mott, 166.83; National Grocers Co., Ltd., 1,567.36; Ontario Reformatory Industries, 503.94; Procter and Gamble Company of Canada, Ltd., 133.69; Reid's Dairy, 1,168.43; Rierdon Coal Co., 124.00; Riggs Motor Sales, 174.38; J. A. Shannon, 611.73; Schuster Co., Ltd., 12,177.13; Seldon's Drug Store, 184.75; A. A. Sills, 230.18; Sills Book Store, 523.95; Smith Hardware, 488.07; St. Charles Supply Co., 203.30; Standard Brands, Ltd., 180.19; L. Stark, 458.00; Supertest Petroleum Corporation, Ltd., 711.05; Swift Canadian Co., Ltd., 509.28; R. Thompson, 104.00; Tilley's, Ltd., 263.30; Townsend's Sport Shop, 153.22; Tremco Manufacturing Co., Ltd., 179.36; Trudeau Motor Sales, 640.51; Underwood-Elliott-Fisher, Ltd., 374.57; United Cannery, Ltd., 507.50; Walker Hardware Co., 686.74; White's Meat Market, 567.27; York Trading Co., Ltd., 1,595.99; —Cartage, express and freight, 83.80; newspapers, 25.39; postage, 107.00; telegrams, 3.13; telephone, 397.43; accounts under \$100, 3,269.24.....	59,204 77
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## Exhibit at Canadian National Exhibition (\$499.94)

Canadian National Exhibition, 188.26; R. H. Vaughan, 179.25; —Accounts under \$100, 132.43.....	499 94
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Ontario School for the Deaf, Belleville..... \$149,580 98

## ONTARIO SCHOOL FOR THE BLIND, BRANTFORD

## Salaries (\$56,118.94)

## Permanent

Vallentyne, H. J.....	Superintendent and Principal.....	12 months	5,000 00
Ansell, J. D.....	Teacher of Piano Tuning.....	"	1,600 00
Babb, J. E.....	Teacher, Group 2.....	"	1,500 00
Behrns, L.....	Teacher of Domestic Science.....	"	1,200 00
Bond, H.....	Caretaker, Group 1.....	"	1,486 00
Brown, R. W.....	Boys' Nurse Supervisor.....	5¾ "	471 25
Cameron, B. T.....	" " ".....	12 "	1,006 25
Crawshaw, W.....	Fireman, Group 2.....	5¾ "	610 26
Coutts, D. J.....	Boys' Supervisor.....	2 "	187 50
Doyle, D. J.....	Stationary Engineer, Group 2.....	7½ "	986 64
Draper, I.....	Teacher, Group 1.....	12 "	1,700 00
Fawkes, W.....	Fireman, " 3.....	3 "	285 68
Haight, D. E.....	Teacher, " 1.....	12 "	1,156 25
Hodge, A. M.....	" " 2.....	" "	1,200 00
Howell, M. L.....	Nurse.....	"	1,081 25
Hunter, M. M.....	Clerk Stenographer, Group 1.....	"	1,006 25
Kellett, M. V.....	" " 1.....	"	1,156 25
King, P.....	Physical Instructor.....	"	1,500 00
Little, W. H.....	Assistant Principal.....	"	1,800 00
Lord, F.....	Musical Director..... (Part time)	"	1,200 00
Lord, Mrs. F.....	Violin Teacher.....	"	400 00
MacGillivray, A. G.....	Instructress in Knitting.....	"	931 25
Marquis, J. A.....	Physician..... (Part time)	"	750 00
McNamara, A. M.....	Supervising Teacher.....	6 "	949 98
Millar, M. T.....	Housemother.....	12 "	856 25
Miller, S.....	Teacher of Music.....	"	1,156 25
Milne, M. A.....	Housekeeper.....	"	1,156 25
Murray, E. A. C.....	Teacher, Group 2.....	"	1,200 00
O'Donohue, A.....	" " 2.....	"	1,500 00
Perry, Z.....	Teacher of Music.....	"	1,200 00
Riddolls, A. G.....	Carpenter.....	"	1,200 00
Ryerson, G. H.....	Bursar.....	"	2,488 00
Saunders, D.....	Fireman, Group 2.....	"	1,300 00
Troughton, R.....	Supervisor of Boys, Group 2.....	"	1,006 25

## Temporary

Carroll, L.....	Music Teacher.....	12 months	931 25
Fawkes, W.....	Porter and Messenger.....	5½ "	512 50
Hyde, J. W.....	Teacher, Group 3.....	4 "	375 89

## Ontario School for the Blind, Brantford—Continued

## Salaries—Temporary—Continued

Jackson, G. A.	Farmer	12 months	1,023 00
Lewis, E. A.	Nurse	1 "	155 00
Matthews, A. N.	Stationary Engineer, Group 3.	4 $\frac{3}{4}$ "	583 33
McKenna, C. P.	Teacher	(Part time)	185 00
Trembley, P. S.	Stationary Engineer, Group 3.	3 $\frac{1}{4}$ months	329 03
White, E.	Music Teacher	(Part time)	204 00
Whittle, E. F.	Teacher	" "	20 00
Supervisors			211 96
Domestic Help: Cooks, Laundresses, Maids, Watchman, Porters, etc.			9,282 67

## Extra Services

R. W. Brown	77 50
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## Travelling Expenses (\$459.85)

J. D. Ansell, 29.15; R. W. Brown, 24.40; J. Dakin, 22.80; W. Fawkes, 3.20; M. L. Howell, 2.50; M. V. Kellett, 5.40; P. King, 24.65; W. H. Little, 3.75; A. M. McNamara, 25.50; Mrs. M. T. Millar, 1.45; S. Miller, 1.85; M. A. Milne, 36.15; E. A. C. Murray, 15.15; Z. Perry, 4.70; G. H. Ryerson, 78.10; H. J. Vallentyne, 181.10.	459 85
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## Maintenance (\$36,553.94)

Dental and Oculist Services	460.50
Medicine and Medical Comforts	411 35
Groceries and Provisions	15,683 80
Bedding, Clothing and Shoes	925 90
Fuel, Light, Power and Water	10,687 87
Laundry and Cleaning	678 33
Furniture and Furnishings	1,296 95
Farm Expenses	840 86
Repairs and Alterations	1,762 17
School Supplies and Equipment	1,393 94
Contingencies	2,412 27

J. Bishop & Son, Ltd., 167.60; N. W. Bragg, 150.00; Brant Ave. United Church, 100.00; Brantford General Hospital, 548.50; Brantford Public Utilities Commission, 2,558.68; Brantford Produce Co., Ltd., 1,451.66; Wm. Brittain & Sons, 719.92; Canada Bread Co., Ltd., 465.95; Canada Valve & Hydrant Co., Ltd., 134.01; Canadian Department Stores, Ltd., 302.16; Canadian National Institute for the Blind, 301.70; Canning Bros., 900.33; City of Brantford, 111.42; Cornell Drugs, 176.71; Dearborn Chemical Co., Ltd., 116.66; Dennisteele Corporation, 148.35; Dominion Coal Co., Ltd., 624.07; Douglas Seed Co., 490.10; Duncan & Perry, 286.73; T. Eaton Co., Ltd., 341.22; Eddy's, Ltd., 311.53; Elliott Bakery, 188.31; Elliott & Wedlake, 253.82; Farm Department, School, 971.22; R. Feely, 178.00; R. Gulliford, 177.12; L. Gilmour, 648.63; R. Girdlestone, 255.39; Gowman Grocery, 998.85; J. L. Greenwood, 123.75; Home Furniture Co., 120.50; Inglesby-Taylor Co., Ltd., 189.22; James Coal Co., 6,647.13; S. C. Johnson & Son, Ltd., 239.92; Johnston's Bakery, 581.32; John Kew, 222.64; King's Printer, 543.51; J. M. A. Lefebvre, 251.90; P. Luciani & Co., 127.71; Maple Leaf Dairy Co., 696.28; McDougall Bros., 688.73; J. McHutchion, Ltd., 643.75; Mellen's Grocery, 132.26; E. Minshall, 112.50; National Institute for the Blind, 159.73; Ontario Reformatory Industries, 2,459.57; G. Pap, 163.44; J. Peace & Sons, 155.55; Purity Dairy Products, 946.77; T. E. Robson, 240.95; St. Williams Preservers, Ltd., 176.70; L. Silversteins & Sons, Ltd., 474.21; Slingsby Manufacturing Co., Ltd., 247.50; Stedman's Bookstore, Ltd., 110.10; J. L. Sutherland, Ltd., 162.27; Teague & Harrington, 118.29; Tapscott's Drug Store, 121.15; G. E. Townson, 710.86; Vanstone's, 129.51; G. Watt & Sons, Ltd., 466.90; J. R. Will, 310.50; J. M. Young & Co., Ltd., 158.98; Y.M.C.A., 100.00;—Cartage, express and freight, 59.45; newspapers, 1.77; postage, 207.00; telegrams, 4.17; telephone, 305.72; accounts under \$100, 3,163.09.	36,553 94
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Ontario School for the Blind, Brantford..... \$93,132 73

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. D. McArthur.....	7 months	4,666 70
Hon. L. J. Simpson.....	5 "	3,333 30

## Carter Scholarships, R.S.O. 1937, Chap. 21, Sec. 6 (\$4,540.00)

Sundry Persons.....		4,540 00
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## Ryerson Teachers Fund, R.S.O. 1937, Chap. 357, Sections 125 and 126 (\$344.69)

Estate of W. M. Alton.....		344 69
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## Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund, R.S.O. 1937, Chap. 366, Sec. 5 (\$789,894.45)

Teachers' and Inspectors' Superannuation Fund.....		789,894 45
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## Grants (\$652,638.43)

University of Toronto (R.S.O. 1937, Chap. 372, Sec. 129).....		500,000 00
University of Toronto (R.S.O. 1937, Chap. 372, Sec. 9, Subsec. 3).....		7,000 00
Royal Ontario Museum for Maintenance (R.S.O. 1937, Chap. 378, Sec. 15).....		80,000 00
University of Toronto (16 Geo. V., Chap. 69, Sec. 2).....		13,480 75
University of Toronto (18 Geo. V, Chap. 55, Sec. 3).....		52,157 68

Statutory..... \$1,455,417 57

## SPECIAL WARRANTS

## War Emergency Vocational Courses (\$55,783.70)

## SCHEDULE K

## SUMMARY

Trainees, Subsistence Allowances.....	265,118 20
Trainees, Transportation.....	2,692 44
Instructors, Salaries.....	320,468 81
Supervisors, Travelling Expenses.....	2,289 14
Equipment.....	90,924 07
Tools.....	22,912 36
Supplies.....	79,419 34
Miscellaneous.....	12,689 68
Gross Expenditure.....	796,514 04
Less Refunds:	
Dominion Government Repayments.....	740,431 45
Sale of Products.....	298 89
	<hr/>
	740,730 34
Net Expenditure.....	55,783 70

Trainees, subsistence allowances, 265,118.20; Trainees, transportation, 2,692.44; Instructors, salaries, 320,468.81; Supervisors, travelling expenses, 2,289.14; Aerovox, Canada, Ltd., 201.18; Aikenhead Hardware, Ltd., 13,835.90; D. Aitchison Lumber Co., Ltd., 260.30; Allen, Edgar & Co. (Canada), Ltd., 492.72; Aluminum Company of Canada, Ltd., 259.79; Art Metropole, 137.79; Atlas Steels, Ltd., 1,012.69; Baines & David, Ltd., 2,343.18; Barnes Electric, 180.96; Belleville Foundries, Ltd., 134.85; Geo. H. Belton Lumber Co., 153.98; Bond Hardware Co., Ltd., 116.30; Bowes Hardware & Plumbing Store, 253.65; Anthony Bowman, Ltd., 106.06; Bowra's Electric, 138.66; Brown, Boggs Foundry & Machine Co., 2,003.10; Buntin, Gillies & Co., Ltd., 126.63; Robt. Bury & Co., Ltd., 321.80; Business Supply Co., 171.75; Canadian Blower & Forge Co., 354.20; Canadian Carborundum Co., Ltd., 144.44; Canadian Drawn Steel Co., 281.82; Canadian Fairbanks-Morse Co., Ltd., 5,830.46; Canadian General Electric Co., Ltd., 1,740.97; Canadian Laboratory Supplies, Ltd., 457.22; Canadian Liquid Air Co., Ltd., 14,053.10; Canadian Tire Corporation, Ltd., 598.81; Canadian Westinghouse Co., Ltd., 807.32; Canada Wire & Cable Co., Ltd., 183.25; Canada Metal Co., Ltd., 461.81; Canada Tool & Supply Co., 200.25; Campbell Steel & Iron Works, 143.57; Campbell Machinery Co., 750.00; Carter-Thompson Welding & Supplies, Ltd., 246.65; Castings of Ottawa, Ltd., 119.11; Caverhill, Learmont & Co., Ltd., 124.49; E. Cay Lumber Co., 138.41; Central

## Special Warrants—Continued

## War Emergency Vocational Courses—Continued

Scientific Company of Canada, Ltd., 410.90; Central Technical School, 181.37; Chadwick-Carroll Brass & Fixtures, 250.14; Chadwick Electric Co., Ltd., 613.10; Chown, Ltd., 131.88; Christie Bros. & Co., Ltd., 435.02; G. H. Clark & Co., 219.36; Cochrane-Dunlop Hardware, Ltd., 1,424.03; Cloke & Son, Ltd., 145.10; Chas. J. Collins, 659.95; Consumers' Gas Co., 114.02; Consumers' Lumber Co., Ltd., 537.62; Consolidated Optical Co., Ltd., 115.20; Coslett Machinery & Equipment Co., 246.51; Cowan Hardware, Ltd., 178.86; Coy Bros., 254.87; Crane, Ltd., 101.83; W. H. Cunningham & Hill, Ltd., 1,206.78; W. B. Dalton & Sons, Ltd., 230.60; Davis Lumber Co., 183.44; Dennisteel Corporation, Ltd., 149.74; Dominion Bridge Co., Ltd., 1,488.74; Dominion Foundries & Steel, Ltd., 346.40; Dominion Lumber & Coal Co., Ltd., 582.63; Dominion Drygoods Co., Ltd., 6,854.25; Dominion Twist Drill, Ltd., 437.24; Dominion Wheel & Foundries, Ltd., 189.91; Jas. T. Donnolly Co., 4,365.42; J. R. Douglas, Ltd., 309.46; T. Eaton Co., Ltd., 7,532.83; East Hamilton Radio Exchange, 1,234.77; E. B. Eddy Co., Ltd., 310.05; Empire Stove & Furnace Co., 167.12; English & Mould, Ltd., 108.24; English Electric Company of Canada, Ltd., 741.51; Eureka Refrigerator Co., Ltd., 105.60; T. S. Farley, Ltd., 179.53; Ferguson Tool Salvage, Ltd., 117.42; Thos. Firth & John Brown, Ltd., 120.15; Ford Machinery Supply, 1,225.00; Ford-Smith Machine Co., Ltd., 295.00; A. J. Frank & Son, 511.25; G. M. French Lumber Co., 131.36; Garage Supply Co., Ltd., 1,122.56; Gordon MacKay & Co., Ltd., 122.50; Grand & Toy, Ltd., 187.50; Gray-Bonney Tool Co., Ltd., 124.74; Grinnell Company of Canada, Ltd., 219.40; Guaranty Motor Co., Ltd., 725.29; E. & A. Gunther Co., 1,669.34; Hall Bros., 208.75; Hamilton Auto Parts Co., Ltd., 353.84; Hamilton Bridge Co., 137.40; Hammond Manufacturing Co., 194.60; John Harrison & Son, 227.09; Hibbard Electric, 1,065.59; Wm. Hicks, 249.00; W. Gordon Hall, 396.96; W. T. Henderson, 154.34; C. H. Henze Co., Ltd., 1,975.66; Hewitt Metals Corporation, Ltd., 102.63; Hodgins Lumber Co., 399.43; Hobbs Hardware Co., Ltd., 104.80; E. Hoffman Machinery Supply, 500.60; Holden Co., Ltd., 252.47; Hoover Co., Ltd., 455.13; Houston Co., Ltd., 141.70; Chas. L. Hyde, 285.16; R. S. Hope, 160.40; Hudson Plumbing Supplies, Ltd., 379.66; Imperial Oil, Ltd., 153.12; Interlake Tissue Mills Co., Ltd., 358.21; Instruments, Ltd., 272.72; Jam Handy Picture Service, Inc., 170.29; G. Ramsey Jackson, 299.00; Wm. Jessop & Sons, Ltd., 217.49; W. H. Judge, 157.00; G. C. Kaitting & Sons, 242.32; Kaministiquia Lumber Co., 206.06; Kerr & Coombs Foundry Co., 170.47; Keyes Supply Co., Ltd., 115.07; Kitchener-Waterloo Collegiate Board, 380.32; Kingan Hardware Co., Ltd., 303.94; Department of Labour, 226.10; Lacy & Co., Ltd., 684.75; R. Laidlaw Lumber Co., Ltd., 214.47; Laidlaw, Belton Lumber Co., Ltd., 233.89; F. L. Lambert, 194.20; Levitt Safety Appliances Co., 389.16; Lincoln Electric Company of Canada, 21,363.27; Link-Belt, Ltd., 120.86; Milton K. Litt, 153.48; London Metal Service, 210.29; MacKenzie, Milne & Co., Ltd., 109.37; Martlin & Lawrie, Ltd., 130.00; Mahon Electric Co., 470.74; Marshall Foundry, 231.84; T. Mark & Son, 106.72; Marshall-Wells Co., Ltd., 554.90; Masco Co., Ltd., 3,481.64; McBain Foundry, 300.08; A. McGlashan, Ltd., 270.67; McGraw-Hill Book Co., Inc., 254.60; McKenzie Hardware, 278.01; McKeough & Trotter, Ltd., 709.62; G. G. McKeough, Ltd., 275.59; Percy McLinden, 836.30; Mercury Electric, 150.00; Meretsky, Burnstine, Meretsky, 409.95; Jean Michel, 1,471.95; Mimeograph Co., Ltd., 268.73; Moore Bros. Machinery Co., 1,404.75; Motor Accessory & Supply Co., Ltd., 280.00; Moyer School Supplies, 347.81; Murray Auto Parts, Ltd., 165.00; Myer Salit, Ltd., 330.06; National Stationers, Ltd., 190.18; J. A. Newport & Co., 346.70; Northern Canada Supply, Ltd., 144.09; Northern Electric Co., Ltd., 476.38; R. C. Neal Co., Inc., 3,486.73; Northern Engineering & Supply Co., 221.39; Norton Company of Canada, 116.54; Notman Hardware Co., Ltd., 189.69; Oshawa Electric Supply, Ltd., 432.03; Parkdale Auto Wreckers, 214.00; Peckover's, Ltd., 2,825.37; Pedlar People, Ltd., 231.94; People's Gas Supply Co., Ltd., 910.03; Peterborough Automotive Supply, Ltd., 235.05; Peterborough Board of Education, 423.57; H. W. Petrie Co., Ltd., 3,057.58; Philco Products, Ltd., 175.70; J. & T. M. Piper, 119.50; H. R. Playtner, 139.75; C. W. Pointon, 132.65; Pollard Manufacturing Co., Ltd., 168.58; W. A. Rankin, Ltd., 100.40; Radio Laboratories, 534.71; Radio Parts Supply, 190.61; Radio Trade Supply Co., Ltd., 588.40; Rae Machine Tool Works, Ltd., 484.00; Renown Plumbing Supplies, Ltd., 374.44; Reid Bros. Lumber Co., 357.91; Jas. Reid Electric, 1,175.17; Richardson, Bond & Wright, 150.00; Thos. Robertson & Co., 185.37; Robbins & Meyers Company of Canada, Ltd., 175.42; Roofers Supply Co., Ltd., 421.06; Sadler's Auto Electric, 345.19; Samuel, Son & Co., 452.56; Sanders & Bell, Ltd., 148.77; J. D. Sanderson Co., 328.41; Sarnia Bridge Co., Ltd., 115.42; Sarnia Hardware, 226.05; Sheldons, Ltd., 469.89; Simpson



## Special Warrants—Continued

## War Emergency Vocational Courses—Continued

Planing Mill Co., 1,948.39; Frank Slater, 367.89; John B. Smith & Sons, Ltd., 778.40; Snap-on-Tools of Canada, 118.32; Standard Tube Co., Ltd., 128.60; Steel Company of Canada, Ltd., 624.73; Sterling Electrical Co., 200.53; Sundry newspapers, advertising and printing, 1,031.73; Sunshine Waterloo Co., Ltd., 245.00; Superior Products, Ltd., 218.67; Superior Electric Supply Co., 186.66; Supreme Power Supplies, 347.00; Supreme Instruments Corporation, 106.78; T. I. Thomson, Ltd., 240.00; Toronto Board of Education, 1,697.61; Toronto Jewellers Supply Co., Ltd., 124.88; J. H. Turvey Electric Co., 214.57; Turville Electric & Paint Store, 160.97; Union Drawn Steel Co., 124.36; United Paper Mills, Ltd., 360.42; United Carr Fastener Co., 170.46; Vallance, Brown & Co., Ltd., 845.46; Wall Chemicals, Ltd., 682.17; Walkerville Lumber Co., Ltd., 151.20; Walker Hardware Co., Ltd., 452.32; Walker Metal Products, Ltd., 158.29; Weber Hardware Co., Ltd., 325.68; Wells & Emmerson, 202.64; Wells Motors, Ltd., 135.24; Welland Board of Education, 130.79; Welsh Lumber Co., Ltd., 295.08; White Star Auto Parts, 125.00; Wholesale Radio Co., Ltd., 562.04; White Supply Co., Ltd., 373.64; White Radio, Ltd., 112.60; White's Hardware, Ltd., 452.84; Wilkinson-Kompass, Ltd., 1,308.14; A. R. Williams Machinery Co., Ltd., 8,598.05; Williams & Wilson, Ltd., 136.81; F. A. Wilson, 327.00; Windsor Wiping Cloth Co., 112.07; J. T. Wing & Co., Ltd., 1,083.86; G. H. Wood & Co., Ltd., 103.98; Wood, Alexander & James, Ltd., 1,619.97; F. W. Woolworth Co., Ltd., 1,161.07; A. Workman & Co., 578.27; James Wright & Co., 456.28;—Cartage, express and freight, 1,726.25; telegrams, 72.97; telephone, 525.67; postage, 750.50; accounts under \$100, 16,299.65..... 796,514 04

## Less Refunds:

Dominion Government Repayments..... 740,431 45

Sale of products..... 298 89

740,730 34

55,783 70

**Grant to the National Society of the Deaf and the Hard of Hearing (\$2,500.00)**

National Society of the Deaf and Hard of Hearing ..... 2,500 00

Special Warrants..... \$58,283 70

**Total Expenditure, Department of Education.... \$12,556,382.30**





PART D

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DEPARTMENT  
OF  
GAME AND FISHERIES

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

## PART D—DEPARTMENT OF GAME AND FISHERIES

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Game and Fisheries	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	5	54,000 00			51,355 04		2,644 96
Travelling Expenses.....	5	300 00			83 94		216 06
Maintenance.....	5	8,200 00			5,630 51		2,569 49
General:							
Moving Expenses of Officers.....	5	500 00			461 83		38 17
Unforeseen and Unprovided.....	5	500 00			453 57		46 43
Purchase of and Repairs to Boats, etc.....	5	5,400 00			3,689 36		1,710 64
Exhibits.....	6	1,000 00			398 68		601 32
Compensation for Injured Workmen.....	6	1,200 00			873 45		326 55
Erecting Ponds, Buildings, etc.....	6		15,000 00			3,823 70	11,176 30
Main Office.....	..	71,100 00	15,000 00		62,946 38	3,823 70	19,329 92
Enforcement of the Ontario Game and Fisheries Act.....	6	232,500 00			210,536 88		21,963 12
Game Animals and Birds, Services and Expenses, etc.....	7	25,000 00			13,963 71		11,036 29
Experimental Fur Farm, Services and Expenses.....	..	100 00					100 00
Macdiarmid, Services, Expenses, Repairs, etc.....	8	3,000 00			2,596 93		403 07
Biological and Fish Culture Branch:							
Salaries.....	8	12,500 00			10,868 75		1,631 25
Travelling Expenses.....	8	1,000 00			428 69		571 31
Maintenance.....	8	1,000 00			670 47		329 53
Hatcheries, Services, Maintenance and Operation.....	8	230,400 00			184,121 76		46,278 24
Biological and Fish Culture Branch.....	..	244,900 00			196,089 67		48,810 33
Grants:							
Professor W. Harkness for Fish Culture.....	10	1,000 00			1,000 00		
Jack Miner.....	10	1,500 00			1,500 00		

Thomas N. Joes.....	10	300 00	.....	300 00	.....
E. L. Marsh.....	10	100 00	.....	100 00	.....
Ontario Fur Farmers' Association.....	10	2,500 00	.....	2,500 00	.....
Ontario Federation of Anglers.....	10	1,000 00	.....	1,000 00	.....
Grants.....	..	6,400 00	.....	6,400 00	.....
Wolf Bounty, Services and Expenses, etc.....	10	27,000 00	.....	16,477 43	10,522 57
Department of Game and Fisheries.....	..	610,000 00	15,000 00	509,011 00	3,823 70
					112,165 30

## SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
		\$	\$	\$
		c.	c.	c.
Main Office.....	5-6	62,946 38	3,823 70	66,770 08
Enforcement of the Ontario Game and Fisheries Act.....	6-7	210,536 88		210,536 88
Game Animals and Birds.....	7	13,963 71		13,963 71
Macdiarmid.....	8	2,596 93		2,596 93
Biological and Fish Culture Branch.....	8-10	196,089 67		196,089 67
Grants.....	10	6,400 00		6,400 00
Wolf Bounty.....	10	16,477 43		16,477 43
Department of Game and Fisheries.....	..	509,011 00	3,823 70	512,834 70



## DEPARTMENT OF GAME AND FISHERIES

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 25)

## MAIN OFFICE

## Salaries (\$51,355.04)

## Permanent

Taylor, D. J.	Deputy Minister	12 months	6,000 00
Archer, M. E.	Senior Filing Clerk	"	1,500 00
Beaupre, J. M.	Clerk, Group 1	"	1,600 00
Bowman, J. B.	" " 1	"	1,156 25
Campbell, K.	Senior Clerk Stenographer	"	1,500 00
Campbell, M.	Clerk Stenographer, Group 1	8	700 00
Clark, H. J.	Clerk, Group 2	12	1,081 25
Doole, V. J.	Secretarial Stenographer	"	1,700 00
Douse, G. P.	Accountant, Group 2	"	2,550 00
Farewell, J. L.	Clerk Stenographer, Group 1	"	1,081 25
Farrington, J.	Assistant to Deputy Minister	"	3,200 00
Gallivan, M. E.	Filing Clerk, Group 1	"	1,081 25
Graham, G. E.	Head Clerk, Group 2	"	2,550 00
Hague, R.	Clerk Stenographer, Group 1	"	1,081 25
Huddart, L. W.	Custodian of Furs and Confiscated Goods	"	1,600 00
Hughes, M. E.	Clerk Stenographer, Group 2	"	931 25
Jones, J. W.	Superintendent of Construction, Group 2	"	2,850 00
Lee, W. A. C.	Principal Clerk	"	2,300 00
Livingston, J. K.	Clerk Stenographer, Group 1	"	1,081 25
Macartney, J.	Assistant Inspector	"	1,500 00
Marselis, M. E.	Clerk Stenographer, Group 1	"	1,081 25
McAuley, G. E.	Senior Clerk Stenographer	"	1,400 00
McInnes, H. D.	Clerk Stenographer, Group 1	"	1,081 25
Mulholland, W.	Accountant, Group 4	"	1,700 00
Newlands, A.	Senior Clerk Stenographer	"	1,500 00
Pelz, L.	Principal Clerk	"	2,100 00
Plummer, J. F.	Clerk Stenographer, Group 1	4	375 00
Reid, S. H.	" " " 2	12	856 25
Rutherford, M. L.	" " " 1	"	1,081 25
Strang, R. K.	Engineer	"	1,900 00
Turner, L.	Clerk Stenographer, Group 1	"	1,200 00

## Temporary

Turner, K. M.	Clerk Stenographer, Group 2	½ month	36 29
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## Travelling Expenses (\$83.94)

H. J. Clark, 15.10; L. Pelz, 2.50; D. J. Taylor, 66.34	83 94
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## Maintenance (\$5,630.51)

King's Printer, 5,266.04;—Car tickets, 4.00; newspapers and periodicals, 35.00; telegrams, 107.44; telephone, 127.68; accounts under \$100, 90.35	5,630 51
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## Moving Expenses of Officers of the Department (\$461.83)

D. C. Eady, 52.83; C. Hall, 21.56; J. V. Leach, 9.05; G. K. Manore, 293.84; W. Faubert, 31.55; H. E. Pearson, 8.00; S. Rigby, 45.00	461 83
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## Unforeseen and Unprovided (\$453.57)

Atwell Fleming Printing Co., Ltd., 115.50; Royal York Hotel, 227.05;—Accounts under \$100, 111.02	453 57
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## Purchase of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$3,689.36)

Acme Bearings & Parts, Ltd., 119.72; Department of Highways, 134.17; T. Eaton Co., Ltd., 283.29; A. D. Gorrie & Co., Ltd., 383.49; Kermath Manufacturing Company of Canada, Ltd., 174.22; Mac-Craft Corporation, Ltd., 1,300.00; J. W. Magnus Co., 110.79; R. Strang, travelling expenses, 143.37; W. Watt & Sons, 160.00;—Cartage, express and freight, 37.82; accounts under \$100, 842.49	3,689 36
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## Main Office—Continued

## Exhibits (\$398.68)

## Travelling Expenses:

K. Bingleman, 51.45; C. E. Brotherston, 27.27; C. Hartman, 63.45; J. W. Jones, 22.04.....	164 21
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## Miscellaneous:

Cartage and Express, 67.63; Accounts under \$100, 166.84.....	234 47
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**Compensation, Medical, Hospital and other Accounts for Workmen injured in Government Work as awarded by the Workmen's Compensation Board, including proportion of Administration Expenses (\$873.45)**

Workmen's Compensation Board.....	873 45
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**Erecting Ponds, Buildings and Dams,  
Purchase of Land, Buildings, Boats, Machinery and Equipment (\$3,823.70)**

Codrington Trout Rearing Station.....	44 73
Deer Lake Hatchery.....	510 96
Glenora Hatchery.....	1,846 18
Hill's Lake Hatchery.....	17 01
Martin River Camp.....	541 58
Mount Pleasant Hatchery.....	83 00
North Bay Trout Rearing Station.....	73 13
Port Arthur Hatchery.....	707 11

Cochrane-Dunlop Hardware, Ltd., 119.97; Department of Lands and Forests, 563.75; Field Lumber Co., Ltd., 240.01; J. W. Jones, travelling expenses, 511.90; Pay Lists, wages of men, 1,172.22; Peterborough Lumber Co., Ltd., 121.41; M. Rorabeck, 293.04;—Cartage, express and freight, 20.40; accounts under \$100, 781.00.....	3,823 70
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Main Office.....	\$66,770 08
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**ENFORCEMENT OF THE ONTARIO GAME AND FISHERIES ACT (\$210,536.88)**

## Salaries and Expenses

Districts.....	175,084 54
Toronto, Inspectors and Overseer.....	5,067 53
Seasonal Overseers.....	8,735 40
Issuer of Special Export Permits and Collector of Royalties.....	100 00
Patrol Boats:	
Patrol Boat No. 2.....	2,652 16
Patrol Boat No. 3.....	3,247 76
Marylyn.....	2 11
Snowbird.....	231 08
Miscellaneous.....	15,416 30

## Salaries:

J.W. Allan, 1,300.00; J.H. Bailey, 1,200.00; R. Baker, 1,600.00; G. Beattie, 1,156.25; R. F. Beaudro, 1,200.00; C. E. Binkley, 1,200.00; H. M. Blacklock, 1,050.00; P. Boudreau, 1,400.00; T. W. Bousquet, 1,200.00; A. B. Bower, 1,156.25; L. M. Bray, 1,200.00; E. A. Brown, 1,300.00; G. D. Buie, 1,300.00; H. W. Burch, 700.00; W. J. Carnegie, 756.25; J. A. Cecile, 1,200.00; F. S. Chew, 1,200.00; A. Cholette, 30.00; A. H. Clempson, 1,200.00; C. F. Cook, 1,400.00; W. Cote, 1,400.00; V. Crichton, 1,300.00; N. L. Couch, 204.03; H. E. Deedo, 1,156.25; L. A. Dent, 1,300.00; E. G. Dillon, 1,200.00; J. S. Dorland, 1,300.00; H. S. Dornan, 1,156.25; D. C. Eady, 656.25; R. H. Eady, 300.00; F. H. Ewing, 843.75; W. Faubert, 1,410.75; W. H. Flynn, 893.75; D. H. Gauthier, 1,300.00; W. Gerylo, 187.50; N. L. Goldthorp, 1,283.33; J. P. Grant, 973.79; H. Hamilton, 1,156.25; A. W. Hanna, 1,081.25; H. Harris, 1,400.00; H. C. Haskins, 1,400.00; W. Hawkins, 1,500.00; L. S. Hemphill, 1,300.00; A. M. Hodgson, 1,300.00; W. A. Horley, 758.31; M. J. Inwood, 1,300.00; W. Keller, 1,600.00; F. M. Kinahan, 1,300.00; C. W. Knapp, 281.25; F. C. Lamoure, 1,300.00; O. D. Lewis, 1,500.00; C. D. Liddle, 1,400.00; J. Loiselle, 233.32; I. J. Lyons, 1,600.00; E. MacGillivray, 1,560.00; N. MacNaughtan, 1,800.00; H. McCabe, 1,300.00; B. F. McGraw, 281.25; F. B. McKnight, 1,600.00; A. K. Minaker, 1,200.00; E. Morley, 1,300.00; A. R. Muma, 1,300.00; J. Noble, 1,200.00; E. T. O'Neill, 1,200.00; F. C. Oper, 1,300.00; G. M. Parks, 2,700.00; H. E. Pearson, 1,287.50; A. E. Pennell, 1,600.00; C. L. Perrie, 1,400.00; E. Prosser, 1,200.00; J. F. Richardson, 1,200.00; D. S. Ritchie, 1,156.25; W. Robinson, 1,600.00; A. J. Rolston, 1,500.00; L. Sencartier, 843.75; W. Scott, 1,300.00; J. A. Shannon, 1,156.25; R. G. Sheppard,

## Enforcement of Act—Continued

## Salaries—Continued

1,500.00; E. L. Skuce, 1,400.00; J. Spillett, 631.25; M. G. Stortz, 1,006.25; W. H. St. John, 1,200.00; W. J. St. Pierre, 1,400.00; D. G. Sutherland, 1,200.00; T. Taylor, 1,600.00; D. C. Thorp, 581.25; D. V. Turville, 1,254.57; N. D. Way, 1,156.25; E. R. White, 433.32; R. D. Windsor, 2,200.00; A. Wissell, 1,200.00 Public Service Superannuation Fund, Contribution re Enlistment, 34.68.....	107,807 35
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## Toronto, Inspector and Overseer:

P. Revill, Inspector, 2,000.00; N. E. H. Sitwell, Overseer, 1,300.00.....	3,300 00
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Seasonal Overseers—Pay List, wages of men.....	5,962 79
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## Issuer of Special Export Permits and Collector of Royalties:

M. Cowan.....	100 00
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Patrol Boats—Pay List, wages of men.....	2,867 19
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## Travelling Expenses:

J. W. Allan, 960.57; W. Auguste, 25.96; J. H. Bailey, 804.64; R. Baker, 810.31; G. Beattie, 596.22; R. F. Beaudro, 406.64; C. E. Binkley, 743.50; P. Boudreau, 829.00; T. W. Bousquet, 935.04; H. Blacklock, 761.68; A. B. Bower, 956.65; L. M. Bray, 852.85; E. A. Brown, 596.89; J. Bruin, 6.00; G. D. Buie, 1,154.67; H. W. Burch, 465.49; A. Brodeur, 4.30; W. J. Carnegie, 578.28; J. A. Cecile, 1,038.69; F. S. Chew, 853.06; A. H. Clempson, 783.73; Commissioner of Police for Ontario, 1,240.21; C. F. Cook, 874.90; W. D. Cooper, 33.25; W. Cote, 853.22; V. Crichton, 160.52; H. E. Deedo, 948.54; L. A. Dent, 1,066.12; E. G. Dillon, 992.49; J. S. Dorland, 1,018.44; H. S. Dornan, 865.87; D. C. Eady, 325.68; F. H. Ewing, 860.23; W. Faubert, 571.98; W. H. Flynn, 667.70; O. Fountain, 13.61; D. H. Gauthier, 819.34; W. Gerylo, 506.07; N. L. Goldthorp, 860.80; J. P. Grant, 230.87; S. Greig, 49.60; H. Hamilton, 882.08; A. W. Hanna, 713.58; H. Harris, 660.15; H. C. Haskins, 938.25; W. Hawkins, 851.06; L. S. Hemphill, 464.51; A. M. Hodgson, 934.22; W. A. Horley, 103.25; M. J. Inwood, 921.60; W. Keller, 595.24; F. M. Kinahan, 144.73; C. W. Knapp, 665.55; F. C. Lamoure, 746.07; O. D. Lewis, 293.80; C. D. Liddle, 739.56; J. Loiselle, 114.15; L. R. Long, 2.10; I. J. Lyons, 788.84; J. Macartney, 161.06; E. MacGillivray, 278.77; N. MacNaughtan, 876.06; W. J. Martyn, 570.52; H. McCabe, 1,049.93; B. McGraw, 100.35; F. B. McKnight, 199.17; F. Merner, 341.05; A. K. Minaker, 1,053.42; E. Morley, 780.10; A. R. Muma, 712.59; D. W. Napoleon, 16.36; J. Noble, 428.02; E. T. O'Neill, 995.03; F. C. Oper, 993.12; G. M. Parks, 824.71; H. E. Pearson, 1,000.26; A. E. Pennell, 669.81; C. L. Perrie, 898.01; P. Porter, 257.18; E. Prosser, 1,268.70; H. E. Raymond, 735.25; P. Revill, 836.09; J. F. Richardson, 1,027.10; D. S. Ritchie, 866.29; W. Robinson, 1,288.53; A. J. Rolston, 831.89; W. H. St. John, 1,050.24; W. J. St. Pierre, 738.57; L. Sancier, 731.75; W. Scott, 680.67; J. A. Shannon, 705.34; R. G. Sheppard, 863.76; N. E. H. Sitwell, 767.48; E. L. Skuce, 835.92; D. G. Sutherland, 971.30; T. Taylor, 757.04; D. C. Thorp, 156.77; D. V. Turville, 1,006.36; N. D. Way, 393.93; E. R. White, 165.59; R. D. Windsor, 964.10; C. S. Windsor, 252.63; A. Wissell, 882.25.....	68,665 42
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## Miscellaneous:

W. Armitage, 167.95; Badge Specialty Co., Ltd., 3,065.45; Chappleau Meat & Grocery, 115.92; A. W. Daball, 452.95; District Services, Ltd., 369.32; J. Fallon, 480.00; Fort William Commercial Chambers, Ltd., 360.00; Holmes Grocery, 327.72; Imperial Oil, Ltd., 241.24; Kenora Fish Market, 185.26; King's Printer, 9,217.78; Moore Bros., 113.04; A. L. Murray, 107.97; J. Perks, 147.23; Richardson's Motor Boat Garage, 190.21; Spadoni Bros., 227.50; Sundry Persons, witness fees, legal expenses, etc., 1,018.19; W. Tewkesbury, 108.70; Tip Top Tailors, Ltd., 281.70;—Cartage, express and freight, 1,076.53; postage, 278.54; telegrams, 77.23; telephone, 228.32; accounts under \$100, 2,995.38.....	21,834 13
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## GAME ANIMALS AND BIRDS

## Services and Expenses, etc. (\$13,963.71)

T. Beardmore, 923.25; C. E. Brotherston, 1,056.95; T. G. Bowen, 102.00; H. H. Middleton, 108.29; W. H. Mound, 8,325.75; G. H. Nesbitt, 170.00; Ontario Forestry Branch, 197.25; C. W. Proctor, 330.25; N. Robertson, 365.50; I. M. Watson, 1,534.25;—Cartage, express and freight, 28.63; telephone, 18.00; accounts under \$100, 803.59.....	13,963 71
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## MACDIARMID

## Services, Expenses, Repairs, Maintenance and Equipment (\$2,596.93)

## Salaries, Temporary:

McGuire, N.....Ice Crusher.....	6 months	510 00
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## Expenses:

Department of Lands and Forests, 185.00; R. P. Mills, 475.05; Pay Lists, wages of men, 1,326.97;—Accounts under \$100, 99.91.....		2,086 93
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## BIOLOGICAL AND FISH CULTURE BRANCH

## Salaries (\$10,868.75)

## Permanent

MacKay, H. H.....	Biologist and Director.....	12 months	3,300 00
McLeod, A. W.....	Superintendent of Hatcheries.....	"	3,900 00
Nesbitt, B.....	Clerk Stenographer, Group 1.....	12 months	1,050 00
	Less leave of absence.....		700 00
			350 00
O'Neill, E. H.....	Clerk, Group 2.....	12 months	1,081 25
Shannon, D. M.....	Clerk Stenographer, Group 2.....	"	856 25
St. Louis, A. R.....	" " " 1.....	"	1,081 25
Young, A. B.....	Clerk, Group 1.....	"	1,200 00

## Travelling Expenses (\$428.69)

H. H. MacKay, 79.19; A. W. McLeod, 349.50.....	428 69
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## Maintenance (\$670.47)

King's Printer, 413.47;—Telegrams, 124.69; telephone, 106.18; accounts under \$100, 26.13.....	670 47
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## Hatcheries

## Services, Maintenance and Operation (\$184,121.76)

Biological Surveys.....	2,176 71
Chatsworth Trout Rearing Station.....	8,657 93
Codrington Trout Rearing Station.....	3,680 86
Collingwood Hatchery.....	5,805 02
Deer Lake Hatchery.....	4,837 95
Dorion Trout Rearing Station.....	16,180 95
Fort Frances Hatchery.....	5,291 11
Glenora Hatchery.....	11,634 33
Hill's Lake Hatchery.....	5,841 33
Ingersoll Ponds.....	1,897 05
Kenora Hatchery.....	6,660 49
Kingsville Hatchery.....	4,741 13
Little Current Hatchery.....	5,354 02
Midhurst Ponds.....	794 47
Mount Pleasant Hatchery.....	6,232 64
Normandale Hatchery and Trout Ponds.....	7,000 80
North Bay Trout Rearing Station.....	5,662 13
Pembroke Trout Rearing Station.....	7,482 26
Port Arthur Hatchery.....	4,678 85
Sandfield Ponds.....	3,907 22
Sarnia Hatchery.....	3,955 28
Sault Ste. Marie Hatchery.....	8,068 90
Sault Ste. Marie Trout Rearing Station.....	13,632 08
Skeleton Lake Hatchery.....	3,238 46
Southampton Hatchery.....	5,815 75
White Lake Ponds.....	2,647 94
Warton Hatchery.....	6,025 62
Miscellaneous.....	15,724 67
Hatchery Boats and Trucks.....	6,495 81



## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Salaries:

J. W. Anderson, 1,156.25; G. E. Andrews, 1,437.50; J. F. Atkinson, 612.50; J. G. Barram, 1,600.00; H. W. Bays, 1,250.00; H. R. Bender, 1,081.25; K. Bingleman, 1,081.25; E. Boyter, 779.03; A. B. Brown, 1,062.50; L. Cataford, 262.50; P. H. Charette, 819.58; H. A. Cheesman, 1,505.79; C. Cruickshanks, 1,081.25; D. R. Cutts, 1,500.00; L. Ducharme, 437.50; N. Galbraith, 779.13; J. Gall, 1,800.00; J. Garriock, 1,135.76; J. W. Glass, 304.84; C. Hall, 1,500.00; R. G. Halverson, 1,081.25; C. Hartman, 1,900.00; E. W. Hayes, 1,400.00; W. L. Hicks, 893.75; W. Hotchkiss, 1,081.25; H. C. Jackson, 1,400.00; C. Jarrett, 437.50; C. D. Kemsley, 1,600.00; H. A. Kreutzweiser, 992.94; C. J. Lindstrom, 834.17; J. V. Lueck, 1,216.67; J. E. MacKenzie, 225.00; A. Malcolm, 387.92; E. R. Manes, 749.58; G. K. Manore, 1,725.00; W. T. Marston, 1,081.25; E. N. McDonald, 656.25; J. D. MacDonald, 1,120.00; A. McDougall, 1,345.38; J. D. McNee, 1,081.25; A. E. Mouck, 1,300.00; J. Neal, 1,700.00; J. Oakes, 1,725.00; M. J. Oakes, 1,629.17; W. R. Parker, 1,600.00; E. E. Persall, 1,200.00; N. H. Quinlan, 1,050.00; W. C. Sanders, 1,300.00; A. F. Shipley, 262.50; A. M. Snider, 1,081.25; H. C. Tester, 1,700.00; F. O. Thomson, 1,081.25; J. E. Turner, 1,725.00; V. J. Walker, 396.67; A. W. Wallenius, 1,156.25; W. H. R. Werner, 1,900.00; Public Service Superannuation Fund, Contributions re Enlistments, 98.04 . . . . . 63,300 92

## Travelling Expenses:

J. W. Anderson, 25.15; G. E. Andrews, 101.00; J. F. Atkinson, 247.76; J. G. Barram, 661.45; H. W. Bays, 195.13; A. K. Beadle, 120.75; K. Bingleman, 39.25; A. Bowler, 68.25; A. B. Brown, 39.46; S. Brown, 813.65; L. Chapat, 29.40; W. Charland, 1,203.03; C. Charlebois, 701.01; H. A. Cheesman, 32.35; R. G. Creasor, 50.60; C. Cruickshanks, 172.55; D. R. Cutts, 335.14; J. Gall, 974.89; J. Garriock, 48.30; G. Groondahl, 107.79; C. Hall, 80.04; E. W. Hayes, 122.65; W. H. Henderson, 1,156.61; F. J. Hodge, 43.75; C. F. Hogan, 155.20; H. C. Jackson, 589.60; C. Jarrett, 367.36; C. D. Kemsley, 235.91; G. Little, 38.95; M. Loney, 1,135.28; J. V. Lueck, 175.28; W. A. Lueck, 355.61; J. D. MacDonald, 1,081.28; W. T. Marston, 204.58; W. D. Macdonald, 382.18; E. N. McDonald, 156.84; P. McKinley, 143.55; J. D. McNee, 191.03; A. E. Mouck, 73.75; J. Neal, 416.72; M. J. Oakes, 68.00; P. Pauze, 187.85; E. E. Persall, 1,143.63; N. H. Quinlan, 59.00; E. Quinn, 104.35; W. C. Sanders, 61.68; I. Saunders, 31.49; F. Sharp, 161.92; E. Smith, 41.45; A. M. Snider, 60.81; H. C. Tester, 65.51; F. O. Thomson, 39.53; W. Vanzant, 63.40; W. H. R. Werner, 254.12; G. H. Williams, 1,775.03;—Accounts under \$25, 402.94 . . . . . 17,593 79

## Miscellaneous:

O. Belair, 185.00; Bert's Auto Supply, 111.70; Blue Bird Groceteria, 390.21; J. Bogart, 152.00; J. G. Brisco, 143.17; Brown's Service, 132.43; Canada Packers, Ltd., 26,956.39; Canadian Fairbanks-Morse Co., Ltd., 145.54; Carter Bros., Ltd., 196.13; Century Coal Co., Ltd., 210.75; Cochrane-Dunlop Hardware, Ltd., 141.56; L. C. Coghill, 216.60; Collingwood Public Utilities Commission, 417.63; D. G. Cooper Co., Ltd., 425.31; Cratt's Garage, 103.96; DeLuxe Transfer, 115.00; Department of Highways, 203.93; Department of Lands and Forests, 206.73; District Services, Ltd., 196.00; I. J. Downey & Sons, 396.58; Earle Fisheries Co., 1,950.08; J. East Co., Ltd., 273.76; T. Eaton Co., Ltd., 204.13; Espanola Garage, 118.93; A. T. Fife & Co., 159.67; First Co-operative Packers of Ontario, Ltd., 754.10; R. S. Fischer Motors, Ltd., 351.82; Forbes Bros., 1,113.91; F. Gerow, 150.00; T. J. Gibson, 574.71; L. A. Green & Co., 124.67; A. E. Grindrod, 101.51; T. E. Hall & Son, 823.05; Hydro-Electric Power Commission of Ontario, 517.29; Imperial Oil, Ltd., 956.65; James Coal Co., 162.00; Kdee Motors, 226.44; Kenora Fish Market, 164.38; Kenora Public Utilities, 328.53; Kingsville Public Utilities Commission, 232.81; King's Printer, 309.10; J. E. LeBleu, 207.62; J. A. Link, 456.54; Little Current Public Utilities Commission, 350.33; Macdonald Hardware, 279.38; B. Martin Coal Co., 486.71; R. McVittie, 239.88; W. P. Meneray, 500.00; E. B. Nicholson, 186.50; Pay List, wages of men, 32,964.51; N. Penno, 180.00; Point Edward Hydro-Electric System, 113.02; Port Arthur Public Utilities Commission, 166.87; Port Dover Coal & Supply Co., 140.00; Purity Ice, Ltd., 221.80; Quality Fuels, Ltd., 162.50; Sault Ste. Marie Utilities Commission, 101.58; Scarfe & Co., Ltd., 113.75; J. N. Sisson, 210.87; F. Slater, 145.51; Smale Bros., 130.34; Soo Garage, 172.05; Southampton Utilities Commission, 387.45; Sundry Persons, board and lodgings, 627.34; Sundry Persons, fish eggs, 2,947.80; Swift Canadian Co., Ltd., 5,042.13; R. Thompson, 120.00; Tom's Garage, 307.33; Twin City Grain, Ltd., 207.94; Vivian's Mill, 125.00; J. Whately, 300.00; C. E. Whicher, Ltd., 188.00; Town of Wiarton, 532.31;



## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Miscellaneous—Continued

T. S. Woolings, 266.50;—Cartage, express and freight, 4,808.98; postage, 246.36; telegrams, 443.38; telephone, 873.75; accounts under \$100, 7,628.26.... 103,227 05

Biological and Fish Culture Branch..... \$196,089 67

**GRANTS (\$6,400.00)**

Professor W. Harkness, for Fish Culture.....	1,000 00
Jack Miner.....	1,500 00
Thomas N. Jones.....	300 00
E. L. Marsh.....	100 00
Ontario Fur Farmers' Association.....	2,500 00
Ontario Federation of Anglers.....	1,000 00

**WOLF BOUNTY (\$16,477.43)**

King's Printer, 56.50; Ontario Chemicals, Ltd., 7.50; Sundry Persons, 16,407.29;—	
Express, 6.14.....	16,477 43

**Total Expenditure, Department of Game and Fisheries, \$512,834.70**

PART E

DEPARTMENT OF HEALTH

FISCAL YEAR, 1940-41

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**PART E—DEPARTMENT OF HEALTH**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended		
		Ordinary	Capital		Ordinary	Capital			
							\$	c.	\$
Main Office:									
Salaries	12	110,900	00			94,663	09	16,236	91
Travelling Expenses	13	5,200	00			2,367	71	2,832	29
Costs and Expenses of Investigations and Legal Actions, etc.	13	2,000	00			1,403	94	596	06
Maintenance	13	21,100	00			20,090	36	5,009	64
Compensation for Injured Workmen, etc.	13	500	00		4,000	2	00	498	00
Grants:									
Connaught Laboratories	13	15,250	00			15,250	00		
Ontario Society for Crippled Children	13	6,000	00			6,000	00		
St. John Ambulance Association	13	2,000	00			2,000	00		
Victorian Order of Nurses	13	3,500	00			3,500	00		
To Hospitals re Cancer Clinics:									
Ottawa Civic Hospital	14	8,000	00			8,000	00		
Ottawa General Hospital	14	2,000	00		2,500	4,500	00		
Hamilton General Hospital	14	8,000	00			8,000	00		
Metropolitan Hospital, Windsor	14	5,000	00			5,000	00		
County Health Units:									
School of Hygiene	14	5,000	00			5,000	00		
Maintenance and Expenses, etc., of Health Officers taking Instruction	14	15,000	00		2,000	11,990	16	5,009	84
Cancer Control:									
Salaries	14	2,800	00			2,800	00		
Services, Expenses and Operation of Radium Emanation Plant	14	1,800	00		500	547	16	1,752	84
Expenses under Cancer Remedy Act, 1938:									
Commissioners' Honoraria	14	5,200	00			5,200	00		
Salaries	14	18,150	00			17,453	26	696	74
Travelling Expenses	15	2,400	00			369	15	2,030	85
Maintenance	15	9,000	00			7,779	97	1,220	03
Main Office		248,800	00		9,000	221,916	80	35,883	20



**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Tuberculosis Prevention Branch—Continued							
Ottawa Unit:							
Salaries.....	20	5,730	00		5,307	25	422 75
Travelling Expenses.....	20	1,000	00		756	91	243 09
Maintenance.....	20	3,500	00		2,481	89	1,018 11
Belleville Unit:							
Salaries.....	20	5,230	00	200	5,406	25	23 75
Travelling Expenses.....	20	750	00		538	79	211 21
Maintenance.....	20	3,060	00		2,463	21	596 79
North Bay Unit:							
Salaries.....	20	4,280	00		4,882	65	97 35
Travelling Expenses.....	20	1,500	00	700	1,281	06	218 94
Maintenance.....	21	3,700	00		2,225	47	1,474 53
Timmins Unit:							
Salaries.....	21	5,330	00		5,053	16	276 84
Travelling Expenses.....	21	800	00		727	17	72 83
Maintenance.....	21	4,310	00		4,000	77	309 23
Fort William Unit:							
Salaries.....	21	5,030	00		5,019	43	10 57
Travelling Expenses.....	21	1,300	00		839	47	460 53
Maintenance.....	21	3,050	00		2,629	96	420 04
Tuberculosis Prevention Branch.....	..	173,950	00	12,900	151,274	58	35,575 42
Industrial Hygiene Branch:							
Salaries.....	21	54,730	00		48,419	26	6,310 74
Travelling Expenses.....	22	10,000	00		9,146	18	853 82
Maintenance.....	22	3,600	00	10,000	4,065	35	9,534 65
Industrial Hygiene Branch.....	..	68,330	00	10,000	61,630	79	16,699 21
Sanitary Engineering Branch:							
Salaries.....	22	34,450	00		33,036	54	1,413 46



Travelling Expenses.....	23	10,000 00			8,382 68	1,617 32
Maintenance.....	23	4,600 00			2,272 12	2,327 88
Sanitary Engineering Branch.....	..	49,050 00			43,691 34	5,358 66
Laboratory Branch:						
Salaries.....	23	105,800 00			100,799 72	5,000 28
Travelling Expenses.....	25	1,000 00			763 64	236 36
Maintenance.....	25	23,300 00		30,000 00	38,911 45	14,388 55
Laboratory Branch.....	..	130,100 00		30,000 00	140,474 81	19,625 19
Laboratory Divisions:						
Ottawa:						
Salaries.....	26	15,850 00			15,465 36	384 64
Travelling Expenses.....	26	100 00			55 75	44 25
Maintenance.....	26	5,150 00		800 00	1,060 51	4,889 49
Fort William:						
Salaries.....	26	8,500 00			8,265 16	234 84
Travelling Expenses.....	26	200 00		100 00	186 65	113 35
Maintenance.....	26	3,900 00		1,800 00	4,219 64	1,480 36
North Bay:						
Salaries.....	27	7,750 00			7,684 12	65 88
Travelling Expenses.....	27	150 00		100 00	145 82	104 18
Maintenance.....	27	4,000 00		1,500 00	4,313 70	1,186 30
Sault Ste. Marie:						
Salaries.....	27	4,750 00			3,875 00	875 00
Travelling Expenses.....	27	180 00			54 45	125 55
Maintenance.....	27	1,970 00		800 00	489 44	2,280 56
Western University, London:						
Maintenance.....	27	4,000 00		500 00	4,323 48	176 52
Queen's University, Kingston:						
Maintenance.....	27	1,000 00		500 00	884 14	615 86
Grants—Public Health Laboratories:						
Queen's University, Kingston.....	28	5,000 00			5,000 00	
Peterborough.....	28	2,750 00			2,750 00	
Peterborough, for Equipment, Maintenance and Supplies.....	28	500 00		300 00	602 20	197 80
Institute of Public Health, Western University, London.....	28	7,000 00			7,000 00	
Laboratory Division.....	..	72,750 00		6,400 00	66,375 42	12,774 58
Main Office and Branches.....	..	1,145,260 00		87,500 00	1,073,671 29	159,088 71

**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended			
		Ordinary	Capital		Ordinary	Capital				
Hospitals Branch: General Office:		\$	c.	\$	c.	\$	c.	\$	c.	
Salaries.....	28	41,650	00			37,820	13			3,829 87
Travelling Expenses.....	28	9,000	00			7,441	19			1,558 81
Maintenance.....	29	8,900	00			5,934	11			2,965 89
Compensation for Injured Workmen.....	29	7,500	00		800 00	7,391	53			908 47
General Office.....	..	67,050	00		800 00	58,586	96			9,263 04
Grants, etc.:										
General Hospitals.....	29	1,200,000	00			1,072,122	44			127,877 56
Hospitals for Incurables.....	30	150,000	00		35,000 00	184,334	20			665 80
Maintenance of Patients in Sanatoria for Con- sumptives.....	30	2,470,000	00			2,379,559	94			90,440 06
Travelling and Incidental Expenses for Removal of Indigent Patients, etc.....	30	5,500	00		700 00	6,171	97			28 03
Travelling and Incidental Expenses of Indigent Patients for Treatment in Cancer Clinics.....	30	1,000	00			20	70			979 30
Hospital for Sick Children, Toronto.....	30	8,000	00			7,184	60			815 40
The Haven, Toronto.....	30	2,500	00			2,500	00			
Canadian Red Cross Society.....	30	27,000	00			26,767	80			232 20
Canadian Association of Occupational Therapy.....	30	4,000	00			4,000	00			
Special Grants to Municipalities in Territorial Districts.....	30	20,000	00		5,793 83	25,793	83			
Grants, etc.....	..	3,888,000	00		41,493 83	3,708,455	48			221,038 35
General Expenses—Ontario Hospitals:										
Board of Examiners, Training School for Nurses.....	31	200	00		250 00	446	95			3 05
Removal and Examination of Patients, etc.....	31	14,000	00			10,430	38			3,569 62
Clothing for Bailiffs removing Patients.....	31	250	00			94	00			156 00
Grants to Recovered Indigent Patients.....	31	1,200	00			269	50			930 50



**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Ontario Hospitals—Continued		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Langstaff:							
Salaries.....	42	51,600 00		9,000 00	60,384 43		215 57
Maintenance.....	43	89,300 00			73,501 08		15,798 92
Langstaff.....	..	140,900 00		9,000 00	133,885 51		16,014 49
London:							
Salaries.....	44	361,500 00			352,284 54		9,215 46
Maintenance.....	46	234,900 00		46,000 00	272,841 83		8,058 17
London.....	..	596,400 00		46,000 00	625,126 37		17,273 63
New Toronto:							
Salaries.....	47	298,900 00			289,027 25		9,872 75
Maintenance.....	49	224,900 00		20,000 00	238,734 23		6,165 77
New Toronto.....	..	523,800 00		20,000 00	527,761 48		16,038 52
New Toronto—Concord Unit:							
Salaries.....	50	19,600 00		1,000 00	18,825 82		1,774 18
Maintenance.....	50	18,800 00			12,497 12		6,302 88
New Toronto—Concord Unit.....	..	38,400 00		1,000 00	31,322 94		8,077 06
Orillia Hospital School:							
Salaries.....	51	288,100 00			281,276 10		6,823 90
Maintenance.....	52	240,300 00		14,600 00	252,916 66		1,983 34
Total.....	..	528,400 00		14,600 00	534,192 76		8,807 24
Less: Industrial Operations Revenue.....	54				12,839 14		12,839 14
Orillia Hospital School.....	..	528,400 00		14,600 00	521,353 62		21,646 38

Penetanguishene:	54	142,500 00	.....	.....	.....	139,537 70	.....	2,962 30
Salaries.....	55	100,270 00	.....	.....	.....	114,127 50	.....	142 50
Maintenance.....	..	242,770 00	.....	.....	.....	253,665 20	.....	3,104 80
Penetanguishene.....	..							
Toronto:	56	268,000 00	.....	.....	.....	263,435 78	.....	4,564 22
Salaries.....	57	163,350 00	.....	.....	.....	203,758 03	.....	7,591 97
Maintenance.....	..	431,350 00	.....	.....	.....	467,193 81	.....	12,156 19
Toronto.....	..							
Whitby:	59	405,300 00	.....	.....	.....	382,405 74	.....	22,894 26
Salaries.....	60	273,000 00	.....	.....	.....	264,815 45	.....	8,184 55
Maintenance.....	..	678,300 00	.....	.....	.....	647,221 19	.....	31,078 81
Whitby.....	..							
Woodstock:	62	309,700 00	.....	.....	.....	333,164 56	.....	1,535 44
Salaries.....	63	210,500 00	.....	.....	.....	229,116 66	.....	11,383 34
Maintenance.....	..	520,200 00	.....	.....	.....	562,281 22	.....	12,918 78
Woodstock.....	..							
Toronto Psychiatric:	65	92,300 00	.....	.....	.....	90,991 62	.....	1,308 38
Salaries.....	65	33,070 00	.....	.....	.....	30,475 44	.....	2,594 56
Maintenance.....	..	125,370 00	.....	.....	.....	121,467 06	.....	3,902 94
Toronto Psychiatric.....	..							
Brampton:	66	2,400 00	.....	.....	.....	1,452 64	.....	947 36
Salaries.....	66	4,500 00	.....	.....	.....	3,297 67	.....	1,202 33
Maintenance.....	..	6,900 00	.....	.....	.....	4,750 31	.....	2,149 69
Brampton.....	..							
Ontario Hospitals.....	..	5,412,690 00	.....	.....	.....	5,537,875 19	.....	200,414 81
Hospitals Branch.....	..	9,420,790 00	.....	.....	.....	9,357,802 62	.....	441,131 21
Supply Bill.....	..	10,566,050 00	.....	.....	.....	10,431,473 91	.....	600,219 92



**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Statutory:	66						
Minister's Salary.....					8,000 00		
Grants:	66				10,000 00		
Banting and Best Research Fund.....							
Ontario Institutes of Radio Therapy:	67				45,000 00		
Toronto General Hospital.....	67				9,000 00		
Kingston General Hospital.....	67				9,000 00		
London General Hospital.....	67						
Statutory.....	..				81,000 00		
Special Warrants:							
Main Office:	67				33,000 00		
Hendry-Connell Research Foundation, Kingston.....							
Hospitals Branch:	67				737 91		
City of St. Thomas re Sewage Disposal at Ontario Hospital.....							
Sisters of Charity re Construction of Hospital at Fort Frances.....	67				10,000 00		
Contribution to St. Paul's Hospital, Hearst.....	67				5,000 00		
Special Warrants.....	..				48,737 91		
Department of Health.....	..				10,561,211 82		

## SUMMARY

Department of Health		Page	Ordinary		Capital		Total	
			\$	c.	\$	c.	\$	c.
Main Office.....		12-15	221,916	80			221,916	80
Maternal and Child Hygiene, etc., Branch.....		15	25,935	60			25,935	60
Dental Service Branch.....		15-16	9,058	91			9,058	91
Inspection of Training Schools for Nurses Branch.....		16	16,553	81			16,553	81
Epidemiological Branch.....		17	205,148	24			205,148	24
Veneral Diseases Branch.....		17-18	131,610	99			131,610	99
Tuberculosis Prevention Branch.....		19-21	151,274	58			151,274	58
Industrial Hygiene Branch.....		21-22	61,630	79			61,630	79
Sanitary Engineering Branch.....		22-23	43,691	34			43,691	34
Laboratory Branch.....		23-25	140,474	81			140,474	81
Laboratory Divisions.....		26-28	66,375	42			66,375	42
Hospitals Branch:								
General Office.....		28-29	58,586	96			58,586	96
Grants.....		29-31	3,708,455	48			3,708,455	48
General Expenses.....		31-32	52,884	99			52,884	99
Ontario Hospitals.....		32-66	5,537,875	19			5,537,875	19
Statutory.....		66-67	81,000	00			81,000	00
Special Warrants.....		67	48,737	91			48,737	91
Department of Health.....		..	10,561,211	82			10,561,211	82

## DEPARTMENT OF HEALTH

Hon. Harold J. Kirby, Minister, 12 months (Statutory, see page E 66)

## MAIN OFFICE

## Salaries (\$94,663.09)

## Permanent

McGhie, B. T.	Deputy Minister of Health and Hospitals..	12 months	8,000 00
Phair, J. T.	Chief Medical Officer	"	5,500 00
Montgomery, R. C.	Director, Hospitals Services	"	5,000 00
Bates, L.	Senior Clerk Stenographer	"	1,300 00
Beardall, F. G.	Chief Clerk	"	3,450 00
Bland, G. A.	Clerk Stenographer, Group 1	"	1,156 25
Boggis, E. R.	Senior Clerk Stenographer	"	1,500 00
Clarke, A.	Clerk Stenographer, Group 1	12 months	1,081 25
	Less leave of absence	6 25	1,075 00
Clementi, C.	Clerk, Group 1	12 months	1,400 00
Coulson, B. K.	Head Clerk, Group 2	12 months	2,550 00
	Less leave of absence	150 81	2,399 19
Dover, J. L.	Clerk Stenographer, Group 2	12 months	856 25
Dundas, M. G.	Senior Clerk Stenographer	"	1,500 00
Flynn, B. J.	Clerk, Group 2	"	931 25
Frederick, J. A.	Clerk Messenger, Group 2	"	1,200 00
Glass, I.	Clerk Stenographer, Group 2	12 months	856 25
	Less leave of absence	3 44	852 81
Goldring, H. M. E.	" " Group 1	6 months	562 50
Hardie, J. B.	Senior Clerk	12 "	1,700 00
Holliday, D. B.	Clerk Stenographer, Group 1	4 $\frac{2}{3}$ "	432 46
Irwin, M.	Secretarial Stenographer	12 "	1,400 00
Jermyn, B. L.	Clerk Stenographer, Group 2	12 months	856 25
	Less leave of absence	24 88	831 37
MacDonald, W. A. S.	Clerk, Group 2	12 months	1,156 25
Macfie, E. M.	Clerk Typist, Group 1	"	1,006 25
Maher, V. L. M.	Clerk Stenographer, Group 2	6 "	481 25
Marr, W. B.	Clerk, Group 2	12 "	1,156 25
McGernon, M.	Senior Filing Clerk	"	1,600 00
Moffit, E. R.	Clerk Stenographer, Group 1	"	1,200 00
Moran, I. M.	Clerk Typist, Group 2	"	856 25
Morrison, J. G.	Senior Clerk	"	2,000 00
Mosley, W.	Clinical Specialist (Full time)	3 months	825 00
"	Health Officer (Part time)	9 "	450 00
Oswald, M.	Clerk Stenographer, Group 1	12 months	1,068 75
Perkins, D.	Secretary to Minister and Departmental Secretary	"	2,500 00
Plews, F.	Clerk Stenographer, Group 2	"	931 25
Porte, E.	Senior Filing Clerk	"	1,600 00
Power, M.	Director, Public Health Education	"	2,550 00
Raven, S. F.	Clerk, Group 2	3 "	281 25
Robe, L. S.	Clerk Stenographer, Group 2	12 "	931 25
Robinson, A. M.	" " " 2	"	856 25
Robinson, M. B.	" " " 2	"	931 25
Ross, F. E.	Clerk Typist, Group 1	"	1,006 25
Ross, M. K.	Clerk Stenographer, Group 1	"	1,081 25
Russell, A. W.	Clerk Messenger, Group 1	"	1,156 25
Scanlon, J. B.	Clerk, Group 1	"	1,800 00
Sellers, A. H.	Medical Statistician	9 "	2,550 00
Simmons, C. E.	Clerk, Group 2	5 "	500 00
Snelgrove, H. M.	Clerk Stenographer, Group 2	12 "	931 25
Staples, F. E.	Clerk, Group 3	"	781 25
Surphlis, G. F.	" " 1	11 "	1,100 00
Taylor, M.	" " 1	12 "	1,400 00
Tumber, A.	Senior Clerk Messenger	"	1,400 00
Wood, A.	Office Appliance Operator, Group 1	"	1,700 00
Wright, F. H.	Library Clerk	"	1,500 00
Wright, M. J.	Library Assistant, Group 2	"	1,156 25
Public Service Superannuation Fund, Contributions re Enlistments			210 00

## Main Office—Continued

## Salaries—Continued

## Temporary

Arnott, E. C.	Office Boy	8 months	350 00
Avery, W. H.	Medical Consultant	12 "	3,000 00
Belshaw, W.	Clerk, Group 1	6 "	750 00
Brown, D. S. F.	Office Boy	4 "	172 18
Budd, G. E.	Filing Clerk, Group 2	12 "	750 00
Cragg, K.	Clerk	(Part time) 2 "	60 00
Donovan, W. A.	Student-at-Law	12 "	420 00
Egener, F. T.	Solicitor	"	1,800 00
Gardhouse, M. I.	Filing Clerk, Group 2	4 "	272 78
Gray, A. R.	Clerk Stenographer, Group 2	1 1/4 "	88 39
Macdonald, L.	Filing Clerk, Group 2	9 "	618 75
Maxwell-Smith, P.	Clerk Stenographer, Group 1	5 1/4 "	462 50
McDonald, J.	Clerk Typist, Group 2	7 2/3 "	476 82
Moody, D. L.	" " 2	5 3/4 "	358 87
Pearce, M. H.	Clerk Stenographer, Group 2	12 "	825 00
Prentice, D. M.	Clerk Typist, Group 2	8 3/4 "	545 36
Rappell, V. M.	Filing Clerk, Group 2	2 2/3 "	166 73
Raven, S. F.	Clerk, Group 2	9 "	800 00
Robson, C.	Clerk Stenographer, Group 2	7 3/5 "	518 95
Simons, I. N.	" " 2	3 months 206 25	
		Less leave of absence	24 07
York, D. L.	" " Group 2	5 months	343 75

## Travelling Expenses (\$2,367.71)

Hon. H. J. Kirby, 490.37; W. H. Avery, 265.78; R. M. Billings, 4.92; J. Birrell, 2.88; L. A. Clarke, 12.35; W. G. Cocker, 1.80; J. Craig, 2.28; W. H. Cruickshank, 10.31; Department of Highways, 330.38; J. G. Dewan, 2.07; N. L. Easton, 1.84; G. C. Ferrier, 4.44; C. J. Fox, 2.76; R. Hally, 11.18; C. A. Harris, 8.15; D. G. Hermitage, 4.08; B. E. Johnson, 1.64; E. L. Kiteley, 3.68; L. A. Landrigan, 5.08; C. H. Lewis, 2.58; A. L. MacNabb, 21.90; B. T. McChie, 183.16; A. L. McKay, 195.69; J. E. Moher, 4.22; R. C. Montgomery, 6.20; W. Mosley, 203.12; M. O'Connor, 5.49; M. Power, 89.28; A. R. Riddell, 31.10; J. B. Scanlon, 16.40; G. D. Scott, 6.30; S. R. Seaman, 19.34; A. H. Sellers, 118.95; J. N. Senn, 288.55; M. E. J. Stalker, 8.48; J. Winchester, .96	2,367 71
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Costs and Expenses of Investigations and Legal Actions; and Maintenance  
Costs and Expenses incidental to Solicitor's Office (\$1,403.94)

## Travelling Expenses:

F. T. Egener, 5.90; L. R. MacTavish, 24.30; C. S. Tennant, 40.70	70 90
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## Miscellaneous:

R. G. Armour, 1,079.05; G. T. Boyer, 100.00; Canada Law List Publishing Co., 138.00;—Accounts under \$100, 15.99	1,333 04
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## Maintenance (\$20,090.36)

Burke Electric and X-Ray Co., Ltd., 169.00; Canadian Public Health Association, 811.05; Department of Highways, 127.87; Grand & Toy, Ltd., 1,098.70; Health League of Canada, 152.80; King's Printer, 13,432.14; Mills & Hadwin, Ltd., 475.85; Office Specialty Manufacturing Co., Ltd., 1,033.19; Remington-Rand, Ltd., 260.35;—Car tickets, 91.25; cartage, express and freight, 67.34; excise stamps, 6.00; newspapers and periodicals, 714.58; postage, 10.75; telegrams, 309.19; telephone, 939.48; accounts under \$100, 390.82	20,090 36
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Compensation, Medical, Hospital and other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation  
Board, Including Proportion of Administration Expenses (\$2.00)

Workmen's Compensation Board	2 00
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## GRANTS

Connaught Laboratories	15,250 00
Ontario Society for Crippled Children	6,000 00
St. John Ambulance Association	2,000 00
Victorian Order of Nurses	3,500 00

## Main Office—Continued

## Grants—Continued

## To Assist in the Maintenance and Operation of Cancer Clinics (\$25,500.00)

Ottawa Civic Hospital.....	8,000 00
Ottawa General Hospital.....	4,500 00
Hamilton General Hospital.....	8,000 00
Metropolitan Hospital, Windsor.....	5,000 00

## County Health Units, under Public Health Act, Section 35 and for Special Training of Health Officers

## School of Hygiene (\$5,000.00)

University of Toronto, grant.....	5,000 00
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## Maintenance and Other Expenses, including Honoraria for Travelling and Other Incidental Expenses of Health Officers taking Instruction (\$11,990.16)

Board of Health, Counties of Stormont, Dundas and Glengarry, 10,390.16; A. B. Clayton, 200.00; A. S. Dunton, 200.00; T. A. Hamilton, 200.00; M. S. Heddie, 200.00; C. E. L. Marron, 200.00; G. McDonald, 200.00; W. A. Milligan, 200.00; J. R. Smith, 200.00.....	11,990 16
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## CANCER CONTROL

## Salaries (\$2,800.00)

Permanent:	
Abbott, A.....Secretarial Stenographer.....12 months	1,600 00

Temporary:	
Love, A. W.....Assistant Physicist.....12 months	1,200 00

## Services, Travelling and Other Maintenance Expenses, and Operation of Radium Emanation Plant (\$547.16)

Travelling Expenses:	
E. O. Braeton, 13.10; R. C. Burr, 18.65; L. B. Leppard, 9.00; N. A. McCormick, 24.20; R. K. Patterson, 28.40; A. N. Sellers, 139.02.....	232 37

## Purchase of Radium, Needles, Repairs, etc.:

Johnson, Matthey & Co. (Canada), Ltd., 187.20;—Postage, 2.88; telephone, 22.80; accounts under \$100, 101.91.....	314 79
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## Expenses Under Cancer Remedy Act, 1938

## Commissioners' Honoraria (\$5,200.00)

Hon. Mr. Justice Gillanders, Chairman, 1,000.00; T. H. Callahan, 700.00; E. A. Collins, 700.00; W. J. Deadman, 700.00; R. E. Valin, 700.00; R. C. Wallace, 700.00; G. S. Young, 700.00.....	5,200 00
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## Salaries (\$17,453.26)

Permanent:	
Bull, R. S.....Assistant Chemist, Group 2, and Provincial Analyst.....12 months	1,900 00
McAlpine, J. G.....Laboratory Assistant, Group 1....."	1,200 00
Ross, W. G.....Laboratory Attendant, Group 2....."	931 25

## Temporary:

Baycroft, B. E. S.....Laboratory Assistant, Group 2.....8 months	700 00
Beck, E. C.....Bacteriologist.....12 "	2,749 92
Connell, W. T.....Clinical Consultant.....12 months	3,000 00
Less leave of absence	250 00
Davidson, M. K.....Laboratory Assistant, Group 2.....4 months	300 00
Dixon, V. V.....Clerk Stenographer, Group 2.....1 "	64 17
Girvin, G. R. W.....".....2.....9 "	618 75
Johns, E. P.....Pathologist.....12 "	6,000 00
Kee, C. G.....Laboratory Intern.....1 "	35 00
Kindrachuk, W. H.....".....5 4/5 "	204 17



## Main Office—Continued

## Cancer Control—Continued

## Travelling Expenses (\$369.15)

B. E. S. Baycroft, 11.00; E. C. Beck, 24.65; W. T. Connell, 34.40; M. K. Davidson, 22.55; W. J. Deadman, 7.30; J. D. Dewan, 15.70; E. P. Johns, 127.45; R. E. Valin, 73.40; R. C. Wallace, 52.70	369.15
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## Maintenance (\$7,779.97)

J. Barrett, 127.74; R. S. Bull, 520.00; R. Brydie, 504.95; Canadian Laboratory Supplies, Ltd., 512.08; Central Scientific Company of Canada, Ltd., 265.11; R. H. Chappell, 200.00; Frigidaire Division, General Motors Sales Corporation, 539.21; King's Printer, 362.50; Laboratory Branch, Department of Health, 1,287.97; W. F. McBroom, 344.56; A. G. Newell & Co., 239.85; Office Specialty Manufacturing Co., Ltd., 138.78; A. L. Richard, 800.00; Sundry doctors, blood samples and cancer tissue, 860.00; White & Thomas, 105.00;—Cartage, express and freight, 108.13; postage, 77.04; telegrams, 1.40; telephone, 70.46; accounts under \$100, 715.19	7,779.97
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Main Office..... \$221,916 80

## MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH

## Salaries (\$20,274.49)

## Permanent

Moore, E. L.	Chief Public Health Nurse	12 months	2,550 00
Hinchcliffe, R. W.	Clerk Stenographer, Group 1	"	1,081 25
Kiteley, E. L.	Medical Inspection Officer	"	2,550 00
Nichols, L. K.	Secretarial Stenographer	"	1,300 00
Hally, R.	Public Health Nurse	"	1,500 00
Howey, N. E.	" " "	12 months	1,600 00
	Less leave of absence	133 37	1,466 63
Johnson, B. E.	" " "	12 months	1,500 00
Lunn, M. H.	" " "	"	1,500 00
Osborne, K. E.	" " "	"	1,500 00
Pennock, H. G.	" " "	"	1,500 00
Smith, H. E.	" " "	12 months	1,500 00
	Less leave of absence	625 00	875 00
Squires, E. M.	" " "	12 months	1,500 00
Vrooman, L. W.	" " "	12 months	1,500 00
	Less leave of absence	48 39	1,451 61

## Travelling Expenses (\$5,051.41)

K. C. Bricker, 30.35; J. Easton, 4.69; R. Hally, 319.77; N. E. Howey, 348.15; B. E. Johnson, 865.31; E. L. Kiteley, 312.72; M. H. Lunn, 76.85; E. L. Moore, 373.82; K. E. Osborne, 787.23; P. Parisien, 25.00; H. G. Pennock, 794.75; J. T. Phair, 351.86; Roode Bros., Ltd., 9.42; J. N. Senn, 19.88; H. E. Smith, 131.88; E. M. Squires, 593.85; L. W. Vrooman, 5.88	5,051.41
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## Maintenance (\$609.70)

King's Printer, 306.15;—Cartage, express and freight, 124.91; telegrams, 1.10; accounts under \$100, 177.54	609.70
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Maternal and Child Hygiene and Public Health Nursing  
Branch..... \$25,935 60

## DENTAL SERVICE BRANCH

## Salaries (\$4,523.53)

## Permanent

Kohli, F. A.	Director	1 month	237 50
Hodgins, H. J.	Dentist, Group 2	9 months	1,566 69
Parkes, D. R.	" " 2	5 "	916 65
Darroch, M. C.	Clerk Stenographer, Group 1	12 "	1,156 25
Public Service Superannuation Fund, Contribution re Enlistment			104 50

## Dental Service Branch—Continued

## Salaries—Continued

## Temporary

Switzer, F. K.....Dentist, Group 1.....	2¾ months	541 94
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**Travelling Expenses (\$395.25)**

A. Forsberg, 21.90; H. J. Hodgins, 242.20; D. R. Parkes, 63.35; F. R. Switzer, 67.80..	395 25
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**Maintenance (\$1,094.43)**

Canadian Pacific Railway Co., 187.34; Denco (Ontario), Ltd., 133.42; King's Printer, 646.69;—Cartage, express and freight, 25.03; accounts under \$100, 101.95.....	1,094 43
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**Grants for School Dental Services (\$3,045.70)**

## Boards of Health:

Fort Frances, 75.40; Galt, 42.00; Lucknow, 144.00; Orillia, 256.57; Perth, 78.00; Seaforth, 35.62; St. Catharines, 232.67; Weston, 15.00; Woodstock, 112.10; Townships of—King, 34.98; Stamford, 183.00; St. Joseph, 7.50; Teck, 810.00; Tecumseh, 97.50; York, North, 347.74.....	2,472 08
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## School Boards and Boards of Education:

Mimico, Separate School Board, 66.97; Mimico Board of Education, 150.00; Ottawa, Collegiate Institute Board, 166.71; Peterborough, Board of Education, 189.94.....	573 62
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Dental Service Branch.....	\$9,058 91
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**INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH****Salaries (\$10,536.75)**

## Permanent

Munn, A. M.....Director of Nursing Education.....	12 months	2,850 00
Bennett, H.....Inspector.....	6 "	900 00
Bray, I. H.....Senior Clerk Stenographer.....	12 "	1,500 00
Dick, E. R.....Inspector.....	9 "	1,350 00
Mason, A. M.....Clerk Stenographer, Group 1.....	12 "	1,200 00
Robertson, F. A. R.....Clerk, Group 3.....	"	856 25
Routley, P. C.....Clerk Stenographer, Group 2.....	"	856 25
Vandewater, B. J.....Clerk, Group 2.....	"	1,006 25
Public Service Superannuation Fund, Contribution re Enlistment.....		18 00

**Services, Examination Board (\$2,083.50)**

L. D. Acton, 135.00; P. C. Bluett, 144.00; H. Brown, 103.50; E. Clarke, 342.00; G. Gastrell, 99.00; G. E. Gibson, 144.00; G. Giles, 99.00; F. Kudoba, 144.00; H. McCallum, 144.00; M. Nielson, 99.00; Sr. M. Ruth, 234.00; M. Simpson, 63.00; M. Thompson, 90.00; S. Williams, 139.50; E. Young, 103.50.....	2,083 50
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**Travelling Expenses (\$1,688.69)**

L. D. Acton, 12.10; G. M. Bennett, 212.90; H. Bennett, 822.09; P. C. Bluett, 8.60; C. E. Brewster, 6.90; H. Brown, 4.15; P. Campbell, 62.20; E. R. Dick, 373.20; L. Fair, 2.00; G. E. Gibson, 18.30; G. Giles, 47.95; G. Holland, .50; F. Kudoba, 10.00; E. M. Leeson, 1.00; P. Lumby, 14.55; A. M. Munn, 62.25; Sr. Mary Grace, 1.80; Sr. M. Ruth, 11.80; Sr. M. Sheila, 2.50; Sr. M. Thecla, 1.00; F. Thomas, 1.40; M. Thompson, 4.35; J. E. Watson, 1.00; E. G. Young, 6.15....	1,688 69
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**Maintenance (\$2,244.87)**

King's Printer, 1,668.51; A. E. Venables, 452.51;—Cartage, express and freight, 63.44; excise stamps, 15.00; accounts under \$100, 45.41.....	2,244 87
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Inspection of Training Schools for Nurses Branch.....	\$16,553 81
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## EPIDEMIOLOGICAL BRANCH

## Salaries (\$11,673.19)

## Permanent

Ansley, H. A.	Director	12 months	3,800 00
Hardman, R. P.	Clinical Specialist	"	3,800 00
Hindley, S.	Clerk, Group 1	"	1,300 00
McGarry, M. I.	" 2	"	1,081 25
Freeman, H. P.	Clerk Stenographer, Group 2	8 2/3 "	607 06

## Temporary

Laidlaw, B. D. M.	Clerk Stenographer, Group 2	12 months	856 25
McClure, A.	" " 1	2 3/5 "	228 63

## Travelling Expenses (\$977.34)

H. A. Ansley, 336.92; R. P. Hardman, 640.42	977 34
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**Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including Compensation for Carriers, Health Education, Free Distribution of Biological Products for the Prevention and Cure of Diseases, Services and Expenses (\$187,770.43)**

## Travelling Expenses:

A. Buchanan, 31.66; Canadian Pacific Railway Co., 12.55; Espanola Hotel, 36.00; E. Foster, 24.06; J. Huston, 24.56; M. McFarland, 19.55; Wings, Ltd., 150.00	298 38
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## Medical, Nursing and Respirator Services:

Brantford General Hospital, 490.50; E. Brunet, 164.00; Espanola Hospital, 604.53; Fort William Board of Health, 452.00; J. E. Gimby, 255.00; Hamilton General Hospital, 100.80; H. H. Harvie, 343.00; Home for Incurable Children, 336.00; Hospital for Sick Children, 2,500.79; J. P. Keith, 239.00; Drs. Mason and Nicholson, 119.50; N. A. Ost, 223.50; S. P. Pakozdy, 205.00; Port Arthur Board of Health, 2,540.55; Port Arthur Clinic, 798.00; Rosedale War Memorial Hospital, 147.00; C. H. Shaver, 189.00; Sundry Persons, Poliomyelitis nursing, 1,593.12; Toronto General Hospital, 3,736.33; Victoria Hospital, London, 2,965.68; Windsor Board of Health, 4,164.00; W. M. Wallace, 110.00;—Accounts under \$100, 854.85	23,132 15
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## Purchase of Anti-toxins:

Connaught Laboratories	163,860 79
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## Miscellaneous:

Abitibi Power & Paper Co., Ltd., 143.49; Sundry Persons, compensation for carriers, 980.00;—Cartage, express and freight, 194.18; telegrams, 3.39; telephone, 12.99; accounts under \$100, 64.56	1,398 61
Total	\$188,689 93
Less: Insulin supplied, Ontario Hospitals	919 50
	\$187,770 43

## Maintenance (\$4,727.28)

Connaught Laboratories, 2,995.90; King's Printer, 1,642.39;—Cartage, express and freight, 6.76; accounts under \$100, 82.23	4,727 28
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Epidemiological Branch	\$205,148 24
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## VENEREAL DISEASES BRANCH

## Salaries (\$14,716.00)

## Permanent

McKay, A. L.	Director	12 months	4,600 00
Graham, N. F. W.	"	"	500 00
Chamber, C. C.	Clerk, Group 1	"	1,600 00
Hamlin, D. H.	Senior Clerk Stenographer	"	1,500 00
Hills, W. H.	Assistant Physician	2 4/5 "	674 20
O'Gorman, A.	Technician, Group 1	12 "	1,200 00

## Venereal Diseases Branch—Continued

## Salaries—Permanent—Continued

Simpson, S. . . . .	Nurse . . . . .	7 months	643 75	
		Less leave of absence	225 85	417 90
Wagar, F. J. . . . .	Technician, Group 1 . . . . .	8 months		800 00
Waite, C. B. . . . .	Clinical Specialist and Provincial Analyst			
	(Part time) 12 "			500 00

## Temporary

Baggs, A. . . . .	Technician, Group 1 . . . . .	10 months	1,000 00	
Carey, E. H. . . . .	" " 1 . . . . .	"	1,000 00	
Hambly, D. M. . . . .	" " 1 . . . . .	3 "	300 00	
Young, M. E. . . . .	" " 1 . . . . .	12 $\frac{3}{4}$ "	167 86	
McIntosh, W. L. . . . .	Clerk, Group 3 . . . . .	6 $\frac{3}{5}$ "	456 04	

## Travelling Expenses (\$1,639.88)

W. H. Avery, 82.70; A. Baggs, 20.00; W. E. Berry, 46.00; A. J. Bromley, 761.01; G. S. Fenton, 116.95; J. H. Geddes, 51.72; G. C. Hale, 17.90; W. H. Hills, 41.90; M. E. McIntosh, 42.35; A. L. McKay, 310.65; A. O'Gorman, 9.25; J. R. Pritchard, 62.50; L. Risebrough, 2.35; G. B. Sexton, 13.00; L. Van Order, 33.30; F. J. Wager, 25.30; M. E. Young, 3.00. . . . .	1,639 88
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Maintenance, Services and Expenses, Treatment of Patients in Hospitals  
and Venereal Disease Clinics (\$88,384.27)

## Hospitals:

Brantford, General, 339.00; Hamilton, General, 2,247.00; Kingston, General, 731.00; Kitchener-Waterloo, 407.00; McKellar, Fort William, 1,710.50; St. Catharines, General, 1,281.50; Toronto, East General, 529.25; Toronto, General, 6,159.25; Toronto, Hospital for Sick Children, 796.25; Toronto, St. Michael's, 5,101.50; Toronto, Western, 3,938.25; Toronto, Women's College, 1,228.50; Victoria Memorial, London, 1,657.00. . . . .	26,126 00
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## Local Boards of Health:

Ottawa, 3,412.25; Owen Sound, 295.75; Sudbury, 1,785.50; Windsor, 2,124.25. . . . .	7,617 75
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## Municipalities:

Sundry Municipalities, treatment of indigents. . . . .	34,900 46
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## Miscellaneous:

All-Weld Co., Ltd., 123.00; Canadian Laboratory Supplies, Ltd., 2,519.42; Collett-Sproule, Ltd., 642.60; Delaney & Pettit, Ltd., 163.13; Dunlop Tire & Rubber Goods Co., Ltd., 279.30; Fairbank Lumber & Coal Co., Ltd., 350.00; J. F. Hartz Co., Ltd., 214.35; King's Printer, 1,037.72; Manchester Paper Boxes, Ltd., 245.81; Merck & Co., Ltd., 3,160.81; Northern Electric Co., Ltd., 193.28; Ontario Hospital, Toronto, 1,568.00; Parke-Davis & Co., 6,426.85; Richards Glass Co., Ltd., 784.65; Rougier Frères, 245.62; Synthetic Drug Co., Ltd., 527.51; Victor X-Ray Corporation (Canada), Ltd., 102.00; Wheeler & Bain, Ltd., 150.41;—Cartage, express and freight, 59.98; newspapers and periodicals, 11.10; telegrams, 2.55; accounts under \$100, 931.97. . . . .	19,740 06
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## Grants, Operation of Clinics, etc. (\$26,870.84)

## Hospitals:

Brantford, General, 1,000.00; Hamilton, General, 1,650.00; Kingston, General, 1,250.00; London, Victoria, 1,837.50; St. Catharines, General, 1,250.00; Toronto, East General, 1,000.00; Toronto, General, 2,450.00; Toronto, Hospital for Sick Children, 1,400.00; Toronto, St. Michael's, 2,383.34; Toronto, Western, 2,050.00; Toronto, Women's College, 1,400.00. . . . .	17,670 84
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## Local Boards of Health:

Kitchener, 1,000.00; Ottawa, 2,050.00; Owen Sound, 1,000.00; Peterborough, 500.00; Port Arthur, 1,250.00; Sault Ste. Marie, 500.00; Sudbury, 1,250.00; Windsor, 1,650.00. . . . .	9,200 00
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Venereal Diseases Branch . . . . . \$131,610 99

## TUBERCULOSIS PREVENTION BRANCH

## Salaries (\$26,340.08)

## Permanent

Brink, G. C.	Director and Inspector of Hospitals	12 months	5,000 00
Beauchamp, F. D.	Accountant, Group 3	"	2,150 00
Bond, I. A.	Clerk Stenographer, Group 2	"	931 25
Dent, O. V.	Clinician and Inspector of Sanatoria	10 "	2,375 00
Fisher, E. M.	Clerk Stenographer, Group 2	"	706 25
Hazen, J. S.	Clinician	12 "	3,000 00
O'Brien, E. J.	Chief X-Ray Technician and Instructor	"	1,700 00
Poole, A. F.	Secretarial Stenographer	"	1,333 33
Shorey, K. M.	Clinic Specialist	"	4,000 00
Turner, A. P.	Clerk Stenographer, Group 2	"	931 25
Wicks, C. A.	Chief Inspector of Sanatoria	12 months	3,939 53
	Less leave of absence		1,172 08
			2,767 45

## Temporary

Forsberg, A.	Clinician	2 2/5 months	540 00
Smith, L. E.	X-Ray Technician, Group 2	6 2/5 "	565 83
Hewer, N. E.	Clerk Stenographer, Group 2	2 1/5 "	148 59
Roberts, M. R.	"	2 1/2 "	191 13

## Travelling Expenses (\$3,275.58)

F. D. Beauchamp, 165.95; R. M. Billings, 53.30; A. Bochner, 37.70; D. M. Borland, 114.55; G. C. Brink, 715.75; O. V. Dent, 139.65; A. Forsberg, 97.74; J. S. Hazen, 675.47; D. C. Marlatt, 74.55; J. C. McReynolds, 47.90; F. J. Milner, 203.60; E. J. O'Brien, 593.07; K. M. Shorey, 89.25; L. E. Smith, 121.65; C. A. Wicks, 117.55; D. G. Wilson, 27.90	3,275 58
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## Maintenance (\$7,995.78)

Burke Electric & X-Ray Co., Ltd., 1,227.08; Canadian Industries, Ltd., 870.78; Connaught Laboratories, 118.75; Eastman Photographic Stores, Ltd., 2,367.41; General Films, Ltd., 147.85; Holman Leather Goods Co., 110.50; King's Printer, 1,853.64; Queen Alexandra Sanatorium, 667.00;—Cartage, express and freight, 286.56; postage, 50.00; accounts under \$100, 296.21	7,995 78
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## Transportation of Indigents from Unorganized Territory or without Municipal Residence to and from Sanatoria and Pneumothorax Refill Centres (\$2,292.27)

Sundry Patients	2,292 27
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## Burial of Indigent Patients and ex-Patients from Unorganized Territory or without Municipal Residence (\$615.00)

Sundry Persons	615 00
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## Tuberculosis Prevention Extension (\$67,142.43)

## Establishment and Maintenance—Pneumothorax Centres:

Honoraria—R. M. Anderson, 100.00; R. S. Chenoweth, 100.00; F. C. Hamill, 100.00; H. E. D. Lowrey, 50.00; K. C. MacKinnon, 71.40; J. G. McDermott, 50.00; F. McLennan, 150.00; W. H. Munn, 50.00; J. E. O'Donnell, 25.00; R. F. Ohlke, 100.00; E. Stevens, 50.00; M. F. Thompson, 100.00	946 40
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## Reimbursement for Refills:

Sundry Physicians and Clinics, 2,794.00; Sundry Municipalities, 47,459.76	50,253 76
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## Board and Lodging, etc.:

Sundry Persons, board and lodging, 14,936.30; clothing, 873.03	15,809 33
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## Special Examinations:

Sundry Persons, fees and transportation	132 94
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## Tuberculosis Prevention Branch—Continued

## OTTAWA UNIT

## Salaries (\$5,307.25)

## Permanent

McCallum, D.	Clinical Specialist	12 months	3,600 00
Moore, J. A.	X-Ray Technician	6 "	649 98
Laurin, S.	Clerk Stenographer, Group 2	3 "	225 00
Public Service Superannuation Fund, Contribution re Enlistment			26 02

## Temporary

Borland, D. M.	X-Ray Technician, Group 2	2 months	175 00
Laurin, S.	Clerk Stenographer, Group 2	9 "	631 25

## Travelling Expenses (\$756.91)

D. M. Borland, 229.65; D. McCallum, 422.01; J. A. Moore, 105.25	756 91
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## Maintenance (\$2,481.89)

E. A. Bourque, 130.50; Burke Electric & X-Ray Co., Ltd., 309.85; Canadian Industries, Ltd., 663.88; Eastman Photographic Stores, Ltd., 311.03; Mrs. S. Lee, 600.00;—Cartage, express and freight, 156.72; postage, 59.20; telegrams, .45; telephone, 86.33; accounts under \$100, 227.93	2,545 89
Less: Refund, claim for breakage of X-Ray tube in transit.	64 00
	2,481 89

## BELLEVILLE UNIT

## Salaries (\$5,406.25)

## Permanent

Brearley, G. G.	Clinician	12 months	3,150 00
Wise, D. R.	X-Ray Technician	"	1,400 00

## Temporary

Monk, F. L. M.	Clerk Stenographer, Group 2	12 months	856 25
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## Travelling Expenses (\$538.79)

G. G. Brearley, 378.49; D. R. Wise, 160.30	538 79
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## Maintenance (\$2,463.21)

Belleville General Hospital, 406.30; Canadian Industries, Ltd., 491.20; Eastman Photographic Stores, Ltd., 855.61;—Cartage, express and freight, 192.48; postage, 102.05; telegrams, .35; telephone, 57.24; accounts under \$100, 357.98	2,463 21
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## NORTH BAY UNIT

## Salaries (\$4,882.65)

## Permanent

Washburn, H. H.	Clinician	12 months	2,925 00
Lariviere, M. A. E.	Clerk Stenographer, Group 2	"	856 25
Nickle, R. K.	X-Ray Technician	2 2/5 "	208 54

## Temporary

Borland, D. M.	X-Ray Technician, Group 2	8 months	700 00
Burke, J. J.	" " "	1 2 "	192 86

## Travelling Expenses (\$1,281.06)

D. M. Borland, 116.55; J. J. Burke, 103.35; J. King, 119.85; J. A. Moore, 71.45; R. K. Nickle, 32.80; H. H. Washburn, 837.06	1,281 06
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## Tuberculosis Prevention Branch—Continued

## North Bay Unit—Continued

## Maintenance (\$2,225.47)

Burnrite Fuel, 153.00; Canadian Industries, Ltd., 1,352.24;—Cartage, express and freight, 121.93; postage, 98.07; telegrams, 11.08; telephone, 88.88; accounts under \$100, 400.27.....	2,225 47
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## TIMMINS UNIT

## Salaries (\$5,053.16)

## Permanent

Lane, G. B. .... Clinical Specialist .....	12 months	3,300 00
Hill, W. M. .... Clerk Stenographer, Group 2.....	5 3/5 "	387 29
Surphlis, G. F. .... X-Ray Technician, Group 2.....	1 "	100 00

## Temporary

Borland, D. M. .... X-Ray Technician, Group 2.....	1 month	84 68
Littleproud, H. K. .... " " " 2.....	3 1/3 months	294 58
Ross, G. E. .... " " " 2.....	5 1/2 "	485 48
Harkness, H. M. .... Clerk Stenographer, Group 2.....	5 4/5 "	401 13

## Travelling Expenses (\$727.17)

G. B. Lane, 475.59; G. E. Ross, 205.03; G. Turner, 46.55.....	727 17
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## Maintenance (\$4,000.77)

Mrs. M. Auger, 100.00; Burke Electric & X-Ray Co., Ltd., 391.80; F. Byck & Son, 256.82; Canadian Industries, Ltd., 1,309.80; S. Ellis, 660.00; King's Printer, 102.40; A. Pollock, 105.65;—Cartage, express and freight, 252.07; postage, 92.23; telegrams, 27.36; telephone, 84.41; accounts under \$100, 618.23.....	4,000 77
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## FORT WILLIAM UNIT

## Salaries (\$5,019.43)

## Permanent

Milner, F. J. .... Clinician .....	4 2/3 months	1,055 34
O'Brien, C. .... Clerk Stenographer, Group 2.....	12 "	856 25
Turner, G. E. .... X-Ray Technician, Group 1.....	3 "	300 00
Public Service Superannuation Fund, Contributions re Enlistments.....		101 79

## Temporary

Forsberg, A. .... Clinician .....	7 months	1,725 00
McReynolds, J. C. .... X-Ray Technician, Group 2.....	10 1/3 "	981 05

## Travelling Expenses (\$839.47)

A. Forsberg, 543.44; J. C. McReynolds, 296.03.....	839 47
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## Maintenance (\$2,629.96)

Anglo-Canadian Associates, Ltd., 660.00; Canadian Industries, Ltd., 368.03; Eastman Photographic Stores, Ltd., 773.91; Mrs. W. Fedchuc, 107.50;—Cartage, express and freight, 265.83; postage, 20.00; telegrams, 4.29; telephone, 46.72; accounts under \$100, 383.68.....	2,629 96
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Tuberculosis Prevention Branch..... \$151,274 58

## INDUSTRIAL HYGIENE BRANCH

## Salaries (\$48,419.26)

## Permanent

Cunningham, J. G. .... Director .....	12 months	4,600 00
Cruikshank, W. H. .... Assistant Physician.....	8 months	1,675 00
Less leave of absence .....	475 00	1,200 00

## Industrial Hygiene Branch—Continued

## Salaries—Permanent—Continued

Braaten, E. O.	Assistant Physicist	9 months	1,499 94
Bricker, K. C.	Nurse	12 "	1,500 00
Bulmer, F. M. R.	Research Specialist	"	4,300 00
Jephcott, C. M.	Assistant Chemist	"	2,300 00
Jose, G. M.	Senior Clerk Stenographer	"	1,400 00
Leppard, L. M.	Assistant Physicist	6 months	1,000 00
	Less leave of absence	112 94	887 06
McCauley, R. B.	Sanitary Inspector	12 months	2,200 00
McIntyre, H.	"	"	2,200 00
McKee, D. S.	Chief Sanitary Inspector	"	2,550 00
Moore, D. E.	Sanitary Inspector	"	1,650 00
Richardson, J.	"	"	2,200 00
Riddell, A. R.	Clinical Specialist	"	4,300 00
Rothwell, H. E.	Assistant Chemist, Group 1	"	2,700 00
Sime, J.	Sanitary Inspector	"	2,000 00
Spereman, K. L.	Senior Clerk Stenographer	"	1,400 00
Williams, G.	Clerk, Group 1	"	1,400 00
Wilton, M.	"	"	1,400 00
Public Service Superannuation Fund, Contributions re Enlistments			200 04

## Temporary

Bishop, W. H. H.	Technician, Group 2	12 months	931 25
Elson, R. G.	Physicist	3½ "	703 23
Johnston, J. H.	Assistant Chemist, Group 2	9¾ "	1,455 00
Laxton, N. R.	Sanitary Inspector	2 "	292 74
Powell, G. H.	"	12 "	1,650 00
Pye, S. J.	Acting Sanitary Inspector	"	1,500 00

## Travelling Expenses (\$9,146.18)

W. H. H. Bishop, 62.10; E. O. Braaten, 136.35; K. C. Bricker, 1.00; F. M. R. Bulmer, 506.39; W. H. Cruickshank, 63.95; J. G. Cunningham, 670.54; R. G. Elson, 49.70; F. M. R. Farmer, 21.60; C. M. Jephcott, 108.42; J. H. Johnston, .50; N. R. Laxton, 238.73; L. M. Leppard, 52.15; R. B. McCauley, 790.21; H. McIntyre, 1,090.99; D. S. McKee, 833.27; D. E. Moore, 1,535.00; G. H. Powell, 676.25; S. J. Pye, 530.35; J. Richardson, 874.00; A. R. Riddell, 102.43; H. E. Rothwell, 2.85; J. Sime, 797.05; G. Williams, 2.35	9,146 18
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## Maintenance (\$4,065.35)

Canadian Laboratory Supplies, Ltd., 247.30; Central Scientific Company of Canada, Ltd., 159.20; Department of Highways, 246.11; Goldfield Realty Investments, Ltd., 200.00; P. N. Halliday, 150.00; M. C. Higginson, 157.60; King's Printer, 874.23; E. Lysen, 110.00; Johnson, Matthey & Co. (Canada), Ltd., 139.65; B. Sky, 240.00; L. Walters, 105.00; N. Wilson, 120.25;—Cartage, express and freight, 36.58; postage, 197.32; telegrams, 75.81; telephone, 190.51; accounts under \$100, 815.79	4,065 35
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Industrial Hygiene Branch..... \$61,630 79

## SANITARY ENGINEERING BRANCH

## Salaries (\$33,036.54)

## Permanent

Berry, A. E.	Provincial Sanitary Engineer	12 months	4,600 00
Ball, O. V.	Assistant Sanitary Engineer	"	2,700 00
Burn, G. A. H.	"	"	2,700 00
Byram, A. T.	"	"	2,550 00
DeLaporte, A. V.	Chemist	"	3,300 00
Duncan, J. G.	Assistant Chemist, Group 2	"	2,066 67
Edmonds, W. S. R.	Assistant Sanitary Engineer	7 "	1,108 31
Galimberti, G. M.	"	12 "	2,300 00
Johnston, E. W.	"	"	2,700 00
Kay, L. A.	"	11 "	1,741 63
Little, E. R.	Clerk Stenographer, Group 1	12 months	1,200 00
	Less leave of absence	25 81	1,174 19

## Sanitary Engineering Branch—Continued

## Salaries—Permanent—Continued

McMillan, M. G.	Clerk Typist, Group 1	12 months	1,081 25
O'Neill, D.	Clerk Stenographer, Group 2	"	931 25
Ridgeway, L.	Laboratory Attendant, Group 1	"	1,500 00
Tyler, H. G.	Sanitary Investigator	"	1,800 00
Public Service Superannuation Fund, Contribution re Enlistment			6 37

## Temporary

McLean, P. E.	Clerk Stenographer, Group 2	11½ months	776 87
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## Travelling Expenses (\$8,382.68)

O. V. Ball, 837.42; A. E. Berry, 673.28; G. A. H. Burn, 596.38; A. T. Byram, 1,410.78; A. V. DeLaporte, 268.89; J. G. Duncan, 42.80; W. S. R. Edmonds, 678.10; G. M. Galimberti, 779.80; E. W. Johnston, 1,366.46; L. A. Kay, 661.49; H. G. Tyler, 1,067.28			8,382 68
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## Maintenance (\$2,272.12)

Canadian Laboratory Supplies, Ltd., 347.13; King's Printer, 1,136.40;—Cartage, express and freight, 194.34; postage, 50.50; accounts under \$100, 543.75			2,272 12
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Sanitary Engineering Branch..... \$43,691 34

## LABORATORY BRANCH

## Salaries (\$100,799.72)

## Permanent

MacNabb, A. L.	Director and Provincial Analyst	12 months	4,800 00
Ackerman, H. H.	Clerk Stenographer, Group 2	6 "	443 75
Ball, L. J.	Clerk Typist, Group 1	12 "	1,081 25
Beadle, L. M.	" " 2	10 "	706 25
Bell, J. W.	Bacteriologist, Group 1	12 "	3,000 00
Bonham, A. R.	Chief Provincial Analyst	"	3,350 00
Brockway, M. H.	Clerk, Group 2	"	956 25
Crew, I.	Senior Clerk Stenographer	1 "	108 33
Crossley, V.	Assistant Bacteriologist, Group 2	12 "	1,900 00
Demorest, M. H.	Clerk Stenographer, Group 1	"	1,043 75
Fasken, J. E.	Assistant Chemist, Group 1 and Provincial Analyst	"	2,850 00
Fenton, W.	Laboratory Foreman	11 "	1,558 26
Goodhue, E.	Clerk Stenographer, Group 1	12 "	1,006 25
Howell, H. D.	Assistant Bacteriologist and Pathologist	"	2,100 00
Matthews, G. B.	Assistant Bacteriologist, Group 2	7½ "	1,182 20
McClure, W. B.	Senior Bacteriologist	12 "	3,400 00
Moher, J. E.	Clerk, Group 2	"	1,006 25
Murphy, W. A.	Clerk Stenographer, Group 1	7¼ "	681 25
Penny, S. F.	Pathologist	12 "	3,000 00
Pratt, W.	Assistant Chemist, Group 2 and Provincial Analyst	"	2,000 00
Ransom, T. R.	Clerk Stenographer, Group 2	3 "	225 00
Schiff, R.	Clerk Typist, Group 1	12 "	1,081 25
Sullivan, T. M.	" " 1	"	1,156 25
White, R. J.	Clerk, Group 1	"	1,300 00
Winchester, J.	Clerk Typist, Group 1	"	931 25
Woolner, R. W.	Veterinary	9 "	1,350 00
Dow, D.	Laboratory Assistant, Group 1 and Provincial Analyst	12 "	1,400 00
Peters, F. G.	Laboratory Assistant, Group 2 and Provincial Analyst	"	1,200 00
Wright, M. H.	Laboratory Assistant, Group 1 and Provincial Analyst	"	1,400 00
Arding, W. V. A.	Laboratory Assistant, Group 2	7 "	568 75
Brydson, L. M.	" " " 1	12 "	1,350 00
Chapman, F.	" " " 2	"	931 25
Clark, H. G.	" " " 2	10 "	768 75

## Laboratory Branch—Continued

## Salaries—Permanent—Continued

Conway, H. E.	Laboratory Assistant, Group 2	12 months	1,006 25
Hosie, J. G.	" " " 2	"	856 25
Hughes, R. I.	" " " 2	12 months 1,162 50	
	Less leave of absence	30 24	1,132 26
Killham, H. G.	Group 1	12 months	1,600 00
Killough, E. M.	" 2	"	1,162 50
Landrigan, L. A.	" 2	"	1,081 25
Millsap, J. E.	" 1	"	1,162 50
Murphy, F. J.	" 1	"	1,566 67
Nixon, M. C.	" 1	"	1,241 67
Paton, M. C.	" 2	12 months 968 75	
	Less leave of absence	203 71	765 04
Percy, W. J. A.	Group 1	12 months	1,350 00
Rankin, M.	" 2	2 "	162 50
Sabiston, F. L.	" 2	12 "	968 75
Seaman, S. R.	" 2	"	931 25
Smith, R. F.	" 1	"	1,118 75
Stephen, I. S.	" 2	"	1,081 25
Ward, M. D.	" 1	"	1,600 00
Wray, C. G.	" 2	7 "	681 25
Buchanan, J. R.	Laboratory Clerk-Attendant	12 "	1,300 00
Casey, G. M.	Laboratory Attendant, Group 2	6 "	412 50
Cogle, J.	" " " 1	12 "	1,400 00
Fishwick, T. H.	" " " 1	"	1,156 25
Harper, G. C.	" " " 2	"	856 25
Harrison, M. J.	" " " 2	"	856 25
Jewell, E. J.	" " " 1	"	1,600 00
Millar, A. M.	" " " 1	"	1,006 25
Noble, T. E.	" " " 2	"	856 25
Smith, R. M.	" " " 2	"	781 25
Public Service Superannuation Fund, Contributions re Enlistments			86 25

## Temporary

Barton, E. L.	Bacteriologist	12 months	2,700 00
Garand, N. D.	Assistant Bacteriologist	2 "	353 57
Baycroft, B. E. S.	Laboratory Assistant, Group 2	1/3 month	25 40
Cawthorpe, J. F.	" " " 2	"	
	(Full time)	3 4/5 months 306 04	
	(Part time)	8 months 81 00	387 04
Chapman, M. G.	Group 2	12 months	931 25
Clark, B.	" 2	7 months 525 00	
	Less leave of absence	23 15	501 85
Corriveau, M. L.	Group 2	12 months	900 00
Dowd, G. C.	" 2 (Part time)	5 "	92 50
Faulds, F. J.	" 2	4 "	300 00
Fetherston, H. G.	" 2	2 months 162 50	
	Less leave of absence	136 38	26 12
Fitzgerald, J. D. L.	Group 2	3 1/2 months 325 00	
Fleming, F. W.	" 1 5/4 months	574 19	
	Less leave of absence	32 94	541 25
French, W. D. H.	Group 2	12 months	1,006 25
Grigg, S. L.	" 2	6 1/2 "	487 50
Harris, S. R.	" 2 (Part time)	1 month	10 00
Hermitage, D. G.	" 2	6 months	450 00
Jones, W. F.	" 2	"	
	(Full time)	3 2/5 months 281 67	
	(Part time)	3 1/5 " 31 71	313 38
Marshall, M. M.	Group 2	2 months 187 50	
	Less leave of absence	55 35	132 15
Mewhinney, P. J.	Group 2	12 months	900 00
Perkins, M. J.	" 2	3 1/5 "	249 19
Roughley, F. R.	" 1	1 "	125 00
Stein, J.	" 2	7 1/5 "	671 37



## Laboratory Branch—Continued

## Salaries—Temporary—Continued

Delbin, D. M.	Laboratory Attendant, Group 2	12 months	781 25
Cuthbertson, M.	" " " 2	2/5 "	28 23
Forrest, M.	" " " 2	1 3/5 "	98 21
Goodwin, E. D.	" " " 2	12 "	856 25
Hays, H.	" " " 2	4 "	270 42
Holliday, D.	" " " 2	8 1/2 "	525 20
Jeffs, D. E.	" " " 2	4 "	254 98
Malone, M. A.	" " " 2	8 "	612 50
Mercer, F. W.	" " " 2	12 "	781 25
Milne, G. E.	" " " 2	10 2/5 "	650 46
Campbell, L. A.	Veterinarian	4 "	661 27
McIntyre, E. G.	Laboratory Interne	5 1/5 "	129 84
Dillon, E.	Laboratory Nurse Interne	5 3/4 "	140 22
Dolese, G. M.	Clerk, Group 3	6 "	443 75
Ackerman, H. H.	Clerk Stenographer, Group 2	"	412 50
Ferguson, M. E.	" " " 2	4 months 297 58	
	Less leave of absence	13 31	284 27
Ransom, T. R.	" " " Group 2	9 months 631 25	
Baker, F. C.	Clerk Typist, Group 2	1 3/5 months 108 04	
Bell, M.	" " " 1	12 "	1,006 25
Rait, M. M.	" " " 2	4 2/5 "	272 83
Underwood, E. F.	" " " 2	12 "	806 25

## Travelling Expenses (\$763.64)

W. V. A. Arding, 2.35; J. Atkinson, 2.50; E. L. Barton, 4.05; M. A. Beaupre, 7.75; J. S. Beilby, 2.85; J. R. Buchanan, 3.00; L. A. Campbell, 12.84; J. F. Cawthorpe, 5.23; M. Dent, .48; Department of Highways, 95.46; J. E. Fasken, 11.25; W. Fenton, 22.20; D. G. Hermitage, 18.94; F. Howie, 23.70; W. F. Jones, 4.11; L. A. Landrigan, 53.63; W. B. McClure, 117.45; A. L. MacNabb, 100.55; J. Miller, 34.45; J. E. Moher, 18.46; W. A. Murphy, 8.15; M. Nixon, 2.70; M. O. O'Connor, 1.15; S. F. Penny, 6.00; S. R. Seaman, 65.56; E. Tuft, 66.10; C. Wray, 72.73...	763 64
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## Maintenance (\$38,911.45)

Baltimore Biological Laboratory, 477.30; Bauer & Black, Ltd., 490.30; Becton, Dickinson & Co., 152.15; W. J. Bell Paper Co., Ltd., 282.52; British Drug Houses (Canada), Ltd., 192.72; Canada Packers, Ltd., 348.21; Canadian Industrial Alcohol Co., Ltd., 355.98; Canadian Laboratory Supplies, Ltd., 11,422.61; Central Scientific Company of Canada, Ltd., 3,603.91; Collett-Sproule, Ltd., 1,817.12; Corbett-Crowley, Ltd., 957.48; Corrugated Paper Box Co., Ltd., 546.42; Cullen & Sons, 1,827.25; Dalglish, Ontario, Ltd., 101.20; W. E. Dillon Co., Ltd., 200.00; Dominion Rubber Co., Ltd., 311.84; J. F. Hartz Co., Ltd., 3,266.79; Ingram & Bell, Ltd., 465.71; Interlake Tissue Mills Co., Ltd., 213.00; Jem Rubber Co., Ltd., 153.91; Kelly Feed & Seed Co., 143.06; Kelvinator of Canada, Ltd., 148.00; King's Printer, 11,560.90; D. V. Klein & Co., 246.50; Manchester Paper Box Co., Ltd., 132.25; Merck & Co., Ltd., 2,039.64; Ontario Hospital, Langstaff, 183.22; Ontario Cork Co., Ltd., 675.85; Parke, Davis & Co., 635.40; G. Rathbone Lumber Co., Ltd., 191.75; Richards Glass Co., Ltd., 4,731.93; Simpson Planing Mill, Ltd., 450.00; Standard Chemical Co., Ltd., 200.35; Telfer Paper Box Co., Ltd., 176.72; Textile Products, Ltd., 162.00; Wall Chemicals, Ltd., 352.27; Wheeler & Bain, Ltd., 1,048.86; White & Thomas, 126.05—Cartage, express and freight, 113.80; accounts under \$100, 2,081.20.	52,586 17
Less: Supplies Transferred to Various Branches.	13,674 72
	38,911 45
Laboratory Branch	\$140,474 81

## LABORATORY DIVISIONS

## OTTAWA

## Salaries (\$15,465.36)

## Permanent

Letts, F. L.	Director and Provincial Analyst	12 months	3,500 00
Baron, J.	Senior Laboratory Assistant	"	1,800 00
Beilby, J. S.	Laboratory Assistant, Group 1	7 "	800 00
Douglas, W. E.	" " " 2	9 1/5 "	699 81
Martin, N. D.	" " " 2	4 "	400 00
McKinnon, J.	Clerk Stenographer, Group 1	12 "	1,200 00
Michell, W. A. R.	Bacteriologist	"	2,800 00
Tuft, F. E.	Clerk Typist, Group 1	3 "	225 00
White, F. A.	Laboratory Assistant, Group 1	12 "	1,600 00
Wray, C. G.	" " " 2	5 "	437 50
Public Service Superannuation Fund, Contributions re Enlistments			41 26

## Temporary

Cloutier, L. A.	Laboratory Assistant, Group 2	2 3/5 months	212 30
Dowd, G. C.	" " " 2	3 1/2 "	262 50
Marshall, M. M.	" " " 2	1 1/3 "	125 50
Sterns, F. B.	" " " 2	9 "	747 78
Tessier, H.	" " " 2	1 1/5 "	91 94
Johnson, A.	Laboratory Attendant, Group 2	5 1/4 "	359 27
Malone, M. A.	" " " 2	2 "	162 50

## Travelling Expenses (\$55.75)

J. Baron, 41.90; M. Malone, 13.85	55 75
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## Maintenance (\$1,060.51)

King's Printer, 101.18; Laboratory Branch, Department of Health, 2,770.54; J. Mort, 127.50; Vails, Ltd., 102.24;—Cartage, express and freight, 98.89; newspapers and periodicals, 12.77; postage, 374.25; telegrams, 3.82; telephone, 87.43; accounts under \$100, 381.89	4,060 51
Less: Grant, City of Ottawa	3,000 00
	1,060 51

## FORT WILLIAM

## Salaries (\$8,265.16)

## Permanent

Allin, A. E.	Director and Provincial Analyst	12 months	2,675 00
Fader, E. M.	Clerk Stenographer, Group 2	"	931 25
Ferguson, J. M.	Laboratory Assistant, Group 2	"	1,043 75
Fraser, M. R.	Laboratory Attendant, Group 1	6 1/3 "	589 72
Smith, V. I.	Laboratory Assistant, Group 2	12 months	1,200 00
	Less leave of absence	800 00	400 00
Thompson, W. J.	" " Group 1	12 months	1,700 00
Tuft, F. E.	Clerk Typist, Group 1	8 "	631 25

## Temporary

Hayne, W.	Laboratory Assistant, Group 2	4 4/5 months	365 00
	Less leave of absence	70 81	294 19

## Travelling Expenses (\$186.65)

A. E. Allin, 164.75; E. L. Barton, 21.90	186 65
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## Maintenance (\$4,219.64)

J. F. Hartz Co., Ltd., 867.00; King's Printer, 170.51; Laboratory Branch, Department of Health, 2,108.29; F. E. Tuft, 100.00;—Cartage, express and freight, 140.72; newspapers and periodicals, 12.77; postage, 303.00; telegrams, 10.15; telephone, 1.11; accounts under \$100, 506.09	4,219 64
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## Laboratory Divisions—Continued

## NORTH BAY

## Salaries (\$7,684.12)

## Permanent

McClure, A. D.	Director and Provincial Analyst	12 months	2,625 00
Conroy, J. M.	Clerk Stenographer, Group 2	8 "	606 25
Lawson, J. H.	Laboratory Assistant, Group 1	12 "	1,500 00
Sullivan, W. J.	Senior Laboratory Assistant	"	1,500 00
Tuft, F. E.	Clerk Typist, Group 1	1 "	75 00

## Temporary

Davidson, M. K.	Laboratory Assistant, Group 2	3 4/5 months	287 90
Studholme, D. K. A.	"	2 1 2/5 "	104 46
Malone, M. A.	Laboratory Attendant, Group 2	2 "	150 00
O'Grady, G. J.	"	2 1 1/5 "	137 50
Louden, J. M.	Clerk Stenographer, Group 2	4 "	325 00
Moreau, M. G.	"	2 3 3/5 "	268 55
Vaillancourt, R. M.	"	2 1 2/5 "	104 46

## Travelling Expenses (\$145.82)

M. K. Davidson, 23.05; S. M. Fitch, 34.25; M. A. Malone, 16.65; A. D. McClure, 71.87	145 82
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## Maintenance (\$4,313.70)

Kelvinator of Canada, Ltd., 527.50; King's Printer, 185.98; Laboratory Branch, Department of Health, 2,150.13; W. E. Dillon Co., Ltd., 200.00; National Grocers, Ltd., 108.22;—Cartage, express and freight, 80.59; newspapers and periodicals, 12.77; postage, 330.00; telegrams, 8.63; telephone, 83.59, accounts under \$100, 626.29	4,313 70
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## SAULT STE. MARIE

## Salaries (\$3,875.00)

## Permanent

Graham, N. F. W.	Director and Provincial Analyst	12 months	3,000 00
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## Temporary

Templeton, G. I. F.	Laboratory Assistant, Group 2	7 months	525 00
Erdmann, B.	Laboratory Attendant, Group 2	"	350 00

## Travelling Expenses (\$54.45)

N. F. W. Graham	54 45
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## Maintenance (\$489.44)

King's Printer, 150.51; Laboratory Branch, Department of Health, 631.40;—Cartage, express and freight, 67.63; newspapers and periodicals, 12.77; postage, 116.00; telegrams, 19.47; telephone, 76.75; accounts under \$100, 134.91.	1,209 44
Less: Grant, City of Sault Ste. Marie	720 00
	489 44

## WESTERN UNIVERSITY, LONDON

## Maintenance (\$4,323.48)

Laboratory Branch, Department of Health, 3,506.17;—Cartage, express and freight, 64.72; postage, 563.00; telegrams, 4.98; telephone, 3.66; accounts under \$100, 180.95	4,323 48
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## QUEEN'S UNIVERSITY, KINGSTON

## Maintenance (\$884.14)

Laboratory Branch, Department of Health, 754.27; J. Miller, 27.80;—Cartage, express and freight, 25.75; postage, 70.00; telegrams, 5.05; telephone, 1.27	884 14
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## Laboratory Divisions—Continued

## GRANTS (\$15,352.20)

## Public Health Laboratories:

Queen's University, Kingston.....	5,000 00
Peterborough.....	2,750 00
Peterborough, for Equipment, Maintenance and Supplies.....	602 20
Institute of Public Health, Western University, London.....	7,000 00

Laboratory Divisions..... \$66,375 42

Main Office and Branches..... \$1,073,671 29

## HOSPITALS BRANCH

## GENERAL OFFICE

## Salaries (\$37,820.13)

## Permanent

Barnes, K.....	Clerk Typist, Group 1.....	12 months	1,006 25
Biggar, E.....	Provincial Bailiff.....	"	1,200 00
Campbell, M. A.....	Clerk Typist, Group 2.....	9 "	631 25
Cooper, R. F.....	Porter and Messenger.....	12 "	1,258 33
Courtney, G.....	Senior Clerk Stenographer.....	"	1,500 00
Cresswell, C. M.....	Clerk Stenographer, Group 1.....	"	1,156 25
Fox, C. J.....	Provincial Bailiff.....	"	2,000 00
Haney, R. F.....	Clerk, Group 1.....	"	1,500 00
Hartford, J.....	Clerk Stenographer, Group 1.....	"	1,081 25
Howard, E. G.....	" " 2.....	"	856 25
Janes, C. B.....	Investigator.....	"	1,800 00
Le Mesurier, E.....	Clerk Stenographer, Group 1.....	"	1,081 25
Lewis, C. H.....	Senior Assistant Physician.....	2 "	550 00
List, E. D.....	Clerk Typist, Group 1.....	12 "	856 25
Morell, G. A.....	Inspector.....	"	2,000 00
Murray, M. H.....	Clerk Stenographer, Group 1.....	"	1,018 75
Myers, C. R.....	Consulting Psychologist..... (Part time)	"	1,500 00
O'Connor, M.....	Clerk Stenographer, Group 2.....	3 "	225 00
Reed, K.....	" " 2.....	2 2/5 "	180 00
Simpson, N. M.....	Clerk, Group 1.....	12 "	1,500 00
Sinclair, M. I.....	Clerk Typist, Group 2.....	"	781 25
Stalker, M. E. J.....	Medical Inspector of Public and Private Hospitals.....	"	3,000 00
Telfer, C. J.....	Inspector of Hospitals and Sanatoria.....	"	3,500 00
Thompson, M. S.....	Laboratory Assistant, Group 1.....	"	1,600 00
Turner, A. R.....	Clerk, Group 1.....	"	1,200 00
Whillans, M. G.....	Pathologist.....	5 months 833 33	
	Less leave of absence.....	422 23	411 10

## Temporary

Gardner, P. N.....	Medical Inspector of Private Hospitals and Hospitals for Incurables.....	12 months	2,499 96
O'Connor, M.....	Clerk Stenographer, Group 2.....	9 "	631 25
McNichol, M.....	" " 2.....	8 3/4 "	598 79
Smith, M. I.....	" " 2.....	1 1/3 "	90 93
McDonald, M. C.....	Clerk Typist, Group 2.....	1 1/5 months 81 03	
	Less leave of absence.....	13 32	67 71
Moody, D. L.....	" " 2.....	3 months	187 50
Hutton, R. R.....	Truck Driver.....	3 3/4 "	350 81

## Travelling Expenses (\$7,441.19)

H. Algie, 8.25; W. Belshaw, 27.68; F. D. Beauchamp, 3.20; R. M. Billings, 8.00; L. A. Campbell, 206.17; M. Chapman, 6.00; W. S. Campbell, 8.00; W. C. Chipman, 292.88; M. H. Collier, 11.85; J. G. Dewar, 14.60; N. L. Easton, 16.80; D. R. Easton, 10.10; G. C. Ferrier, 17.50; P. N. Gardner, 267.55; J. D. Green, 8.50; R. F. Haney, 14.95; H. G. Hodgkins, .70; C. B. Janes, 773.40; C. H. Lewis, 95.10; G. H. Lugsden, 12.50; A. L. MacNabb, 125.55; B. T. McGhie, 328.31; B. H. McNeil, 12.60; E. V. Metcalfe, 9.50; R. C. Montgomery, 234.12; G. A. Morell, 1,362.55; C. R. Myers, 322.51; L. S. Penrose, 22.21; A. R. Riddell,



## Hospitals Branch—Continued

## Travelling Expenses—Continued

12.65; A. H. Sellers, 42.90; J. E. Sharp, 21.25; L. M. Simpson, 11.15; M. E. J. Stalker, 183.97; J. C. Steer, 4.60; H. Stewart, 2.25; L. O. Teeple, 5.25; C. J. Telfer, 505.47; A. R. Turner, 1,676.70; M. Wellman, 9.25; R. J. White, 115.65; H. E. Wilson, 11.25; R. W. Woolner, 617.77.....	7,441 19
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**Maintenance (\$5,934.11)**

King's Printer, 4,505.19;—Cartage, express and freight, 7.36; telephone, 956.11; telegrams, 273.66; accounts under \$100, 191.79.....	5,934 11
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**Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Workmen's Compensation Board, including proportion of Administration Expenses (\$7,391.53)**

Workmen's Compensation Board.....	7,391 53
General Office.....	\$58,586 96

## GRANTS, ETC.

**General Hospitals (\$1,072,122.44)**

## General Hospitals:

Alliston, Stevenson Memorial, 803.40; Almonte, Rosamond Memorial, 1,418.40; Barrie Royal Victoria, 3,128.40; Belleville, 11,663.00; Blind River, St. Joseph's, 693.60; Bowmanville, 1,032.90; Brampton, Peel Memorial, 819.30; Brantford, 17,542.40; Brockville, 5,089.10; Brockville, St. Vincent de Paul, 2,472.00; Burlington, Children's Convalescent Camp, 784.40; Chappleau, Lady Minto, 4,741.65; Chatham, 3,198.90; Chatham, St. Joseph's, 4,474.10; Clinton, 527.70; Cobalt, Municipal, 356.20; Cobourg, General, 2,040.20; Cochrane, Lady Minto, 15,437.60; Collingwood, Blue Mountain Camp for Crippled Children, 1,497.20; Collingwood, General and Marine, 4,202.90; Cornwall, General, 5,701.80; Cornwall, Hotel Dieu, 14,654.60; Dunnville, Haldimand War Memorial, 705.10; Durham, Red Cross Memorial, 501.40; Fergus, Groves Memorial, 580.20; Fort Erie, Douglas Memorial, 888.00; Fort William, McKellar, 24,781.45; Galt, General, 3,239.40; Goderich, Alexandria General and Marine, 2,167.90; Guelph, General, 3,684.10; Guelph, St. Joseph's, 4,958.20; Haileybury, Misericordia, 5,342.39; Hamilton, 54,257.90; Hamilton, St. Joseph's, 6,728.30; Hanover, Memorial, 428.40; Hawkesbury, Notre Dame, 2,174.70; Hearst, St. Paul, 17,632.88; Ingersoll, Alexandra, 1,599.00; Iroquois Falls, Anson, 2,056.30; Kenora, 2,158.30; Kenora, St. Joseph's, 4,899.25; Kincardine, 1,122.20; Kingston, 20,629.10; Kingston, Hotel Dieu, 11,639.10; Kitchener-Waterloo, 3,945.00; Kitchener, St. Mary's, 5,176.10; Lindsay, Ross Memorial, 4,506.70; Listowel, Memorial, 580.50; London, St. Joseph's, 12,584.00; London, Victoria, 40,019.70; Matheson, Rosedale War Memorial, 2,792.20; Mattawa, 7,821.85; Midland, St. Andrew's, 3,552.60; Mount Forest, Louise Marshall, 300.10; Newmarket, York County, 2,254.80; Newtonbrook, St. John's Convalescent, 5,831.80; Niagara Falls, 3,488.80; Niagara-on-the-Lake, Cottage, 874.00; North Bay, St. Joseph's, 7,668.60; North Bay, Queen Victoria Memorial, 1,870.90; Orangeville, Lord Dufferin, 1,649.70; Orillia, Soldiers' Memorial, 5,172.90; Oshawa, 3,354.00; Ottawa, 38,508.80; Ottawa, Civic, 50,655.90; Ottawa Protestant Children's, 5,233.50; Ottawa, Salvation Army, Grace, 6,670.80; Owen Sound, General and Marine, 2,712.70; Palmerston, 242.10; Paris, Willett, 1,183.00; Parry Sound, 4,860.77; Parry Sound, St. Joseph's, 7,581.45; Pembroke, 4,573.80; Pembroke, Cottage, 2,395.80; Penetanguishene, 1,285.00; Perth, Great War Memorial, 1,723.60; Peterborough, Nicholls, 4,353.70; Peterborough, St. Joseph's, 5,204.10; Petrolia, C. E. Englehart, 837.90; Picton, Prince Edward County, 2,463.20; Port Arthur, 14,470.45; Port Arthur, St. Joseph's, 19,093.75; Port Hope, 1,718.60; Renfrew, Victoria, 4,032.40; Sarnia, 3,870.50; St. Catharines, 7,913.40; St. Thomas, Memorial, 5,895.20; Sault Ste. Marie, 4,792.10; Sault Ste. Marie, Plummer Memorial, 2,149.20; Seaforth, Scott Memorial, 495.30; Simcoe, Norfolk, 3,965.40; Sioux Lookout, 722.90; Smith's Falls, 2,987.50; Smith's Falls, St. Francis, 1,772.30; South Porcupine, 576.10; Stratford, 5,525.80; Strathroy, 2,259.20; Sturgeon Falls, Brebeuf, 6,289.70; Sudbury, St. Joseph's, 19,564.45; Tillsonburg, Soldiers' Memorial, 1,926.10; Timmins, St. Mary's, 4,150.70; Toronto, Civitan Children's Camp, 380.80; Toronto, East General,



## Hospitals Branch—Continued

## Grants—Continued

## General Hospitals—Continued

12,888.50; Toronto, General, 122,964.70; Toronto, Hillcrest Convalescent Home, 2,456.00; Toronto, I.O.D.E. Preventorium, 9,534.50; Toronto, Lockwood Clinic, 138.60; Toronto, Mothercraft Centre, 1,926.60; Toronto, Mount Sinai, 7,896.50; Toronto, Salvation Army, Grace, 1,728.90; Toronto, St. Joseph's, 31,455.60; Toronto, St. Michael's, 67,647.80; Toronto, Sick Children, 66,076.40; Toronto, Wellesley, 1,573.90; Toronto, Western, 42,290.60; Toronto, Women's College, 8,795.20; Walkerton, Bruce County, 1,665.90; Welland, County, 1,551.70; Windsor, East Convalescent, 1,544.20; Windsor, Hotel Dieu, 5,442.10; Windsor, Metropolitan, 5,540.60; Windsor, Salvation Army, Grace, 5,037.00; Wingham, 170.20; Woodstock, 3,693.80. . . . . 1,044,954 84

## Red Cross Hospitals:

Apsley, 142.20; Armstrong, 393.70; Atikokan, 10.00; Bancroft, 689.30; Blind River, 923.20; Bracebridge, 2,409.40; Coe Hill, 86.70; Dryden, 4,420.25; Emo, 730.00; Englehart, 2,021.85; Espanola, 2,949.60; Haliburton, 185.10; Hawk Junction, 217.90; Hornepayne, 42.60; Jellicoe, 256.20; Kakabeka Falls, 149.40; Kirkland Lake, 5,735.10; Lion's Head, 172.80; Mindemoya, 763.80; Nakina, 163.60; New Liskeard, 1,042.80; Port Loring, 328.35; Quibell, 15.60; Rainy River, 1,789.75; Redditt, 28.50; Richard's Landing, 186.60; Thessalon, 1,054.50; Whitney, 146.90; Wilberforce, 33.60; Red Cross Car, 78.30. . . . . 27,167 60

**Hospitals for Incurables (\$184,334.20)**

Hamilton, St. Peter's, 13,015.20; London, Parkwood, 20,079.60; Ottawa, Perley, 12,013.60; Ottawa, St. Vincent, 30,794.00; Toronto, Home for Incurable Children, 5,773.00; Toronto, Hospital for Incurables, 56,874.40; Toronto, Mercy, 39,812.00; Windsor, East, Hospital for Incurables, 5,972.40. . . . . 184,334 20

**Maintenance of Patients in Sanatoria for Consumptives (\$2,379,559.94)**

Brant, 46,274.00; Essex County, 121,934.00; Fort William, 106,370.00; Freeport, 108,896.00; Hamilton, Mountain, 490,518.82; Kingston, 30,048.00; Muskoka, 309,674.00; Niagara, Peninsula, 57,772.00; Queen Alexandra, 379,266.20; Royal, Ottawa, 144,841.92; St. Lawrence, 82,870.00; St. Marys-on-the-Lake, 66,838.00; Toronto and Queen Mary, 434,257.00. . . . . 2,379,559 94

**Travelling and Incidental Expenses for the removal and escort of Indigent Patients of Unorganized Territory, Burial Expenses, etc. (\$6,171.97)**

## Travelling Expenses:

Sundry Indigents. . . . . 3,476 28

## Burial Expenses:

E. E. Bolton, 122.50; A. E. Everest & Son, 198.00; M. Halle, 195.00; Last Post Fund, 105.00; L. Sargent & Son, 136.00; R. M. Smith, 175.00;—Accounts under \$100, 1,764.19. . . . . 2,695 69

**Travel and Incidental Expenses for the removal and escort of Indigent Patients requiring treatment in Approved Cancer Clinics (\$20.70)**

Sundry Patients. . . . . 20 70

**Grants (\$40,452.40)**

Hospital for Sick Children, Toronto, Out-Patients Branch. . . . . 7,184 60  
The Haven, Toronto, for Feeble-minded Women. . . . . 2,500 00  
Canadian Red Cross Society. . . . . 26,767 80  
Canadian Association of Occupational Therapy. . . . . 4,000 00

**Special Grants to Municipalities in Territorial Districts (\$25,793.83)**

## Towns:

Bonfield, 164.11; Cache Bay, 857.60; Chelmsford, 921.64; Sturgeon Falls, 1,617.28; Trout Creek, 29.06. . . . . 3,589 69

## Hospitals Branch—Continued

## Special Grants to Municipalities in Territorial Districts—Continued

## Townships:

Baldwin, 23.38; Balfour, 493.23; Blezard, 33.27; Bonfield, 634.79; Bucke, 1,720.53; Burpee, 333.50; Calvert, 348.59; Casimir, Jennings and Appleby, 597.48; Christie, 632.51; Cosby & Mason, 715.45; Dowling, 51.35; Draper, 718.74; East Ferris, 1,027.65; Fauquier, 38.35; Field, 1,047.66; Foley, 179.65; Glackmeyer, 1,911.10; Hagar, 1,100.85; Hanmer, 1,404.39; Jaffray & Melick, 2,174.00; Machin, 729.68; Martland, 451.10; Mattawa, 389.66; McKellar, 46.39; McKim, 677.89; McMurrich, 110.00; Perry, 33.54; Ratter & Dunnet, 900.13; Rayside, 288.92; Shackleton & Machin, 1,186.25; Springer, 699.00; Stephenson, 554.20; Widdifield, 950.91.....	22,204 14
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Grants, etc., Hospitals Branch..... \$3,708,455 48

## GENERAL EXPENSES—ONTARIO HOSPITALS

## Board of Examiners, Training Schools for Nurses (\$446.95)

Locke Manufacturing Co., 373.50;—Accounts under \$100, 73.45..... 446 95

## Removal and Examination of Patients from Unorganized Districts (\$10,430.38)

## Removal Expenses:

E. Biggar, 2,453.89; Canadian Pacific Railway Co., 737.30; Commissioner of Police for Ontario, 356.25; J. Craig, 146.48; Danforth Bus Lines, Ltd., 100.00; C. J. Fox, 2,141.46; M. H. Scott, 259.15; Sundry Ontario Hospitals, 2,523.76;—Accounts under \$100, 542.57..... 9,260 86

## Medical Services:

Sundry Persons..... 1,169 52

## Clothing for Bailiffs removing Patients (\$94.00)

A. A. Allan Co., Ltd., 2.25; Hutchison & Son, 16.14; R. Simpson Co., Ltd., 48.11; C. Wahlroth, 27.50..... 94 00

## Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to their Legal Domicile (\$269.50)

Sundry Patients..... 269 50

## Removal Expenses of Officials in Connection with the Ontario Hospitals (\$2,489.27)

Sundry Employees..... 2,489 27

## Printing and Stationery for Ontario Hospitals (\$25,645.03)

Airmaps, Ltd., 12.00; R. Duncan & Co., Ltd., 33.25; King's Printer, 25,599.78..... 25,645 03

## Grants to Schools for the Education of Children of Ontario Hospitals' Staff (\$5,141.92)

## Board of Education:

Brockville, 271.62; Fort William, 142.42; Hamilton, 1,334.96; Kingston, 23.31; London, 296.31; Orillia, 360.54; Penetanguishene, 774.15; Whitby, 1,456.19; Woodstock, 118.35..... 4,777 85

## Public School Boards:

Midland, 83.95; Penetanguishene, 280.12..... 364 07

## Transport Service (\$2,945.99)

Cage Auto Service, 316.99; R. Cooper, 62.07; Department of Highways, 37.09; Elliott Autocar Trucks, 30.95; Expert Tire Repairs, 18.50; George's Garage, 29.35; Harris Motors, Ltd., 5.99; A. Hutchison, 5.65; R. Hutton, 15.45; J. A. Lobraico, 352.48; LaSalle Tire & Battery Service, 50.39; National Automotive Parts, Ltd., 3.81; Ontario Reformatory, Guelph, 633.18; Reo. Motor Car Company of Canada, Ltd., 394.74; Roode Bros., Ltd., 337.08; R. Thompson Service Station, 10.87; Whitby Motors, Ltd., 625.40; L. E. Wilfong, 16.00..... 2,945 99

## General Expenses—Ontario Hospitals—Continued

## Unforeseen and Unprovided (\$5,421.95)

G. Belas, 400.00; Canadian Industries, Ltd., 1,747.83; Mrs. O. Carpenter, 360.00; Children's Aid Society, Northumberland and Durham, 113.90; Children's Aid Society, Sarnia and County of Lambton, 262.50; Mrs. Colyshenco, 190.00; H. Gill, 16.30; W. Haines, 5.00; J. Jeanveau, 228.00; Lanark County Home, 156.42; Mrs. McLean, 300.00; Ontario Hospital, Cobourg, 3.25; St. Joseph's Hospital, Sudbury, 5.00; Toronto Central Y.M.C.A., 1,592.00; City of Toronto, 26.25; Toronto General Hospital, 5.00; I. Way, 10.50.....	5,421 95
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General Expenses, Ontario Hospitals..... \$52,884 99

## ONTARIO HOSPITALS

## BROCKVILLE

## Salaries (\$241,848.03)

Tennant, C. S.....	Superintendent.....	12 months	5,200 00
Algie, E.....	Supervisor.....	"	1,400 00
Ardill, E. M.....	Superintendent of Nurses, Group 2.....	"	1,400 00
Barnes, L.....	Store Assistant.....	6 "	600 00
Bedard, J.....	Housekeeper.....	12 "	1,081 25
Beresford, I.....	Supervisor.....	4 "	375 00
Buist, J. W.....	".....	6 "	562 50
Bullis, B. O.....	Assistant Storekeeper.....	(T) 5 1/5 months	480 85
Clamp, E. A.....	Stationary Engineer, Group 1.....	12 months	2,000 00
Connell, E. L.....	Clerk Stenographer, Group 2.....	5 "	406 25
Cook, J.....	Plumber.....	12 "	1,600 00
Cooke, E. L.....	Clerk Stenographer, Group 1.....	(T) 7 "	600 00
Coope, E. C.....	Medical Interne.....	(T) 7 3/5 "	1,263 39
Dodds, C. S.....	Supervisor.....	11 1/2 "	1,154 84
Drawbridge, F.....	Chief Supervisor.....	12 "	1,500 00
Easson, J.....	Carpenter.....	"	1,600 00
Edmunds, R. C.....	Carpenter's Helper.....	6 3/5 "	651 61
Ferguson, J. P.....	Supervisor.....	12 "	1,200 00
Ferrier, G. C.....	Assistant Physician.....	"	2,400 00
Forbes, G. A.....	Assistant Mason.....	"	1,200 00
Gibson, R. H.....	Supervisor.....	(Part Time) 4 2/3 months	430 65
"	".....	(Full Time) 7 1/3 "	538 71
Glover, R.....	Head Cook.....	12 months	1,300 00
Goodison, C. D.....	Dental Interne.....	(T) 3 1/4 "	80 83
Graham, M. A.....	Clerk Stenographer, Group 2.....	12 "	781 25
Grice, F. A.....	Supervisor.....	"	1,200 00
Hanton, M. I.....	X-Ray Technician, Group 2.....	(T) 7 3/5 "	568 55
Higgins, H. D.....	Carpenter.....	(T) 5 "	530 82
Hogan, D. A.....	Mason.....	12 "	1,600 00
Houze, M.....	Assistant Physician.....	"	3,000 00
Howe, M. I.....	Clerk Typist, Group 2.....	"	781 25
Johnston, V. G.....	Clerk Stenographer, Group 1.....	"	1,081 25
Joynt, W. T.....	Dentist, Group 3.....	(T) 5 "	833 30
Kells, G. W.....	Senior Assistant Physician.....	12 "	3,300 00
LeBas, M. G.....	Psychologist, Group 2.....	"	1,200 00
Louch, A. P.....	Electrician.....	(T) 7 "	761 80
Manahan, H. E.....	Telephone Operator, Group 1.....	12 "	1,081 25
McArthur, J. A.....	Filing Clerk, Group 2.....	(T) 2 "	125 00
McFaulds, J.....	Baker.....	12 "	1,500 00
McKerracher, D. G.....	Assistant Physician.....	"	2,700 00
McLaughlin, A. J.....	Upholsterer.....	"	1,300 00
Merrilees, W. H.....	Junior Undergraduate Medical Interne.....	(T) 3 3/3 "	37 00
Middagh, E. B.....	Butcher.....	12 "	1,156 25
Moorhouse, H. C.....	Assistant Physician.....	4 "	1,000 00
Mott, T. C.....	Assistant Gardener.....	12 "	1,081 25
Moulds, G. S.....	Junior Undergraduate Medical Interne.....	(T) 3 "	30 00
Nichols, F. L.....	Assistant Physician.....	12 "	2,400 00
Parisien, P. P.....	Social Service Worker, Group 2.....	"	1,300 00
Parkes, D. R.....	Dentist, Group 2.....	7 "	1,283 35
Rothwell, H. J.....	Storekeeper.....	12 "	1,800 00
Rourke, V. G.....	Clerk Stenographer, Group 2.....	"	931 25
Ruston, F.....	Dietitian.....	"	1,500 00
Ruston, R. H.....	Gardener.....	"	1,400 00

## Ontario Hospital, Brockville—Continued

## Salaries—Continued

Service, J. R.	Electrician	4 months	433 32
Short, J. M.	Steward, Group 2	12 "	2,850 00
Simpson, C. A.	Clerk Stenographer, Group 2	"	931 25
Sine, B. F.	Assistant Stationary Engineer	"	1,500 00
Smith, D. W.	Tinsmith	5 "	541 65
Steady, G.	Clerk, Group 1	12 "	1,600 00
Stratton, L. M.	Clerk Stenographer, Group 2	"	856 25
Tennant, R. C.	Laundryman	"	1,400 00
Tierney, J. J.	Farmer	"	1,600 00
Tobin, J. J.	Supervisor	"	1,400 00
Trickey, D. E. C.	Clerk Typist, Group 2	(T) 8 4/5 "	548 39
Turland, S.	Chef	12 "	1,600 00
Vail-Rose, R.	Assistant Physician	9 "	1,875 00
Willis, C.	Painter	12 "	1,500 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Porters and Messengers			15,742 00
Engineering Staff: Firemen, Shift Engineers and Watchmen			11,616 01
Farm and Garden: Farm Hands, Herdsman and Teamster			5,076 25
Attendants and Nurses			107,190 41
Occupational Therapists, Occupational Therapy Internes and Technician			2,760 41
Nurses-in-Training			14,879 23
Public Service Superannuation Fund, Contributions re Enlistments			658 41

## Maintenance (\$166,981.14)

Travelling Expenses	1,266 39
Medicines and Medical Comforts	8,841 70
Provisions	68,412 88
Fuel, Light and Water	28,794 95
Clothing	12,757 98
Laundry and Cleaning	4,977 93
Furniture and Furnishings	9,722 11
Office Expenses	2,187 27
Farm Expenses	16,359 40
Contingencies	3,125 82
Live Stock, etc.	1,765 62
Repairs to Buildings	8,769 09

## Travelling Expenses:

F. T. Fralick, 26.45; M. G. LeBas, 254.75; D. G. McKerracher, 495.52; D. A. Nicol, 52.70; P. P. Parisien, 286.05; C. S. Tennant, 150.92	1,266 39
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## Maintenance:

A. D. Adams & Son, 820.61; Aga Heat (Canada), Ltd., 1,941.65; Agricultural Chemicals, Ltd., 556.39; Allan Lumber Co., Ltd., 132.16; J. & A. Aziz, 208.42; Balfours, Ltd., 125.83; J. F. Barnard Sons, Ltd., 4,423.67; W. W. Barracrough, 125.00; E. M. Blanchard, 153.00; J. Borthwick, 266.50; Bowes Co., Ltd., 366.38; G. F. Boyer, 125.00; A. Bradshaw & Son, Ltd., 272.34; Brampton Knitting Mills, 325.00; Brinton Peterboro Carpet Co., Ltd., 160.75; British & Colonial Trading Co., Ltd., 396.27; J. R. Bresnan & Son, 953.10; Brockville Lumber Co., Ltd., 2,021.86; Brockville Motors, 394.37; Brockville Public Utilities Commission, 6,939.37; Bruce Coal Co., Ltd., 19,174.51; Brunner, Mond Canada Sales, Ltd., 470.40; Burke Electric & X-Ray Co., Ltd., 250.58; Canada & Dominion Sugar Co., Ltd., 771.00; Canada Packers, Ltd., 334.78; Canada Starch Sales Co., Ltd., 758.24; Canada Vinegars, Ltd., 110.92; Canadian Doughnut Co., Ltd., 220.50; Canadian Industrial Alcohol Co., Ltd., 237.34; Canadian Industries, Ltd., 1,600.89; Canadian National Institute for the Blind, 197.61; Canadian Pacific Railway Co., 144.00; Cassidy's, Ltd., 882.55; Central Canada Coal Co., Ltd., 940.75; Central Wholesale Grocers, Ltd., 1,189.62; Coleman Lamp & Stove Co., Ltd., 103.25; H. P. Conklin, 429.00; Corbett-Cowley, Ltd., 178.54; R. Craig Co., Ltd., 198.00; Crane, Ltd., 107.37; Delaney & Pettit, Ltd., 472.27; Department of Health, 145.50; Department of Public Works, 120.00; Diamond Cleanser & Soaps, Ltd., 1,248.00; Dobbie & Co., 344.05; Dominion Linseed Oil Co., Ltd., 183.62; Doyle's Department Store, 313.50; Drygoods Supply Co., 111.35; L. C. Dunn, 927.35; Eastman Photographic Stores, Ltd., 595.87; L. V. Easton, 116.60; Eddy Match Co., Ltd., 131.71; Empire Brass Manufacturing Co., Ltd., 297.45; F. A. Fitzpatrick, 2,013.45; Frost Steel & Wire Co., Ltd., 270.15; General Films, Ltd., 196.75; General Steel Wares, Ltd., 149.31; Gilmour & Co., 2,698.74; Gordon,



## Ontario Hospital, Brockville—Continued

## Maintenance—Continued

MacKay & Co., Ltd., 318.08; Gutta Percha & Rubber, Ltd., 201.79; G. A. Hardie & Co., Ltd., 285.63; J. F. Hartz Co., Ltd., 558.21; Higgins & Burke, Ltd., 210.42; Hogg & Lytle, Ltd., 718.55; H. Horne Co., Ltd., 108.29; Hydro-Electric Power Commission of Ontario, 701.52; Hygiene Products, Ltd., 483.17; Industrial Farm, Burwash, Industries, 1,625.64; Ingersoll Cream Cheese Co., Ltd., 296.90; Ingram & Bell, Ltd., 285.01; Interlake Tissue Mills Co., Ltd., 887.05; Ivey & Co., 111.41; James Tailoring Co., 181.50; Jem Rubber Co., Ltd., 211.20; Johnson & Johnson, Ltd., 477.10; A. H. Judson, 110.00; J. King, 106.19; Land O' Lanark Creameries, 8,524.60; Libby, McNeill & Libby of Canada, Ltd., 294.53; J. Lowe Corp., 609.41; Luxura Tea Co., 3,040.00; W. C. MacDonald, Inc., 924.16; A. MacLean & Co., 202.80; McCarthy Milling Co., Ltd., 1,445.15; McDougall Bros., 1,947.11; C. F. McGuire, 676.00; Marshalls Co., Ltd., 329.85; Martin-Senour Co., Ltd., 434.86; Masco Co., Ltd., 215.01; Massey-Harris Co., Ltd., 241.63; W. K. Mercer, 193.30; Mercer Reformatory Industries, 8,350.23; Merck & Co., Ltd., 342.82; Monarch Knitting Co., Ltd., 511.00; W. J. Muldoon, 696.50; A. Murray Co., Ltd., 185.47; National Grocers Co., Ltd., 209.05; Office Specialty Manufacturing Co., Ltd., 319.89; Ogilvie Flour Mills Co., Ltd., 3,156.00; Ontario Honey Producers' Co-Operative, Ltd., 216.00; Ontario Hospital, Hamilton, 618.25; Ontario Hospital, Langstaff, 353.17; Ontario Hospital, London, 175.56; Ontario Hospital, Orillia, Industries, 504.00; Ontario Hospital, Toronto, 231.50; Ontario Hospital, Whitby, 1,213.80; Ontario Reformatory, Guelph, 175.00; Ontario Reformatory, Guelph, Industries, 22,155.38; O. R. Orser, 1,101.10; Parke, Davis & Co., 786.55; W. Patterson Co., 391.88; Prescott Wholesale Grain Products, 324.00; Prophylactic Brush Co. (Canada), Ltd., 239.80; Quaker Oats Co., 2,384.70; W. E. Reid, 125.75; Reliance Shoe Co., Ltd., 484.55; Ritchie's Cigar Store, 265.00; Roode Bros., Ltd., 618.97; Ross Bros., Ltd., 312.68; Scott Funeral Home, 200.00; R. Sheridan Co., 269.56; R. H. Smart, Ltd., 697.98; W. Snider Milling Co., Ltd., 180.49; St. Lawrence Engine Co., Ltd., 950.33; Standard Brands, Ltd., 1,153.50; C. A. Starr Co., 448.99; Stevens Companies, 233.07; Sundry Persons, boarded-out patients, 9,707.55; Superior Electric Supply Company of Toronto, Ltd., 139.77; G. Taplin, 190.00; Textile Products Co., 224.03; J. R. Thrasher & Son, 1,291.90; Toronto Elevators, Ltd., 2,619.23; Tuckett, Ltd., 502.31; Vernon & Co., Ltd., 193.50; Victoria Paper & Twine Co., Ltd., 809.71; Wheeler & Bain, Ltd., 180.51; White's Hardware, Ltd., 497.04; S. C. Williams, 130.10; York Trading, Ltd., 1,077.95; A. B. Zacks, 243.80;—Cartage, express and freight, 2,145.81; musical services, 97.50; newspapers and periodicals, 158.67; postage, 726.71; religious services, 460.00; telegrams, 38.79; telephone, 867.42; accounts under \$100, 6,530.67 ..... 165,714 75

Brockville..... \$408,829 17

## COBourg

## Salaries (\$82,637.98)

Kidd, G. C.	Superintendent	12 months	5,000 00
Allen, A. G.	Assistant Physician	"	3,000 00
Barr, P. M.	Filing Clerk, Group 2	"	781 25
Brown, W.	Stationary Engineer, Group 2	"	1,600 00
Burge, F.	Baker	"	1,500 00
Chong, M.	Junior Undergraduate Medical Intern (T) 2 4/5	"	27 41
Dundas, G. A.	Dentist	(Part time)	1,192 00
Faulkner, E.	Chef	12 months	1,400 00
Froats, D. M.	Dietitian	6 3/4	719 87
Gardner, M.	"	4	406 25
Grieve, C. E.	Assistant Painter	(T) 2	163 73
Kennaugh, C.	Carpenter	12	1,400 00
Medhurst, T.	Store Assistant	"	1,200 00
Melville, R.	Gardener	"	1,156 25
Polson, M. S.	Social Service Worker	"	1,200 00
Ralls, E.	Clerk Stenographer, Group 1	"	1,081 25
Shaw, I.	Head Nurse	"	1,400 00
Waller, W. C.	Steward, Group 3	"	2,100 00
Wilson, M. J.	Clerk Stenographer, Group 1	"	1,006 25
Domestic Help: Cooks, Laundresses, Maids and Seamstress			6,400 00
Engineering Staff: Firemen, Shift Engineers and Watchman			7,900 07
Farm and Garden: Truck Driver			1,006 25
Nurses and Nurse Attendants			40,949 40
Public Service Superannuation Fund, Contribution re Enlistment			48 00



## Ontario Hospital, Cobourg—Continued

## Maintenance (\$69,781.05)

Travelling Expenses.....	445 02
Medicines and Medical Comforts.....	2,783 03
Provisions.....	31,638 03
Fuel, Light and Water.....	15,707 12
Clothing.....	7,185 13
Laundry and Cleaning.....	4,003 06
Furniture and Furnishings.....	2,877 51
Office Expenses.....	858 18
Farm Expenses.....	218 20
Contingencies.....	1,633 12
Repairs to Buildings.....	1,719 15
Live Stock, etc.....	713 50

## Travelling Expenses:

G. C. Kidd, 88.12; M. S. Polson, 356.90.....	445 02
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## Maintenance:

J. & A. Aziz, 351.03; Bauer & Black, Ltd., 707.67; Beaver Specialty Co., 175.25; Blind Workers' Household Supplies, 123.05; Bowes Co., Ltd., 1,036.79; A. Bradshaw & Son, Ltd., 196.99; British & Colonial Trading Co., Ltd., 574.81; Brunner, Mond Canada Sales, Ltd., 483.84; J. D. Burnett, 2,935.54; J. Calnan, 229.38; Canada & Dominion Sugar Co., Ltd., 310.40; Canada Packers, Ltd., 1,303.24; Canada Starch Sales Co., Ltd., 586.09; Canadian Industries, Ltd., 391.05; Canadian National Institute for the Blind, 103.05; Capitol Theatre, 290.00; Cassidy's, Ltd., 298.33; Central Wholesale Grocers, Ltd., 1,049.45; Cobourg City Dairy Co., Ltd., 2,070.00; Cobourg Fruit Market, 121.65; Cobourg Lumber Co., 158.31; Copeland Flour Mills, Ltd., 525.00; D. Denton & Son, 153.60; Department of Public Works, 370.60; Drummond, McCall & Co., Ltd., 142.06; Drygoods Supply Co., 144.20; Empire-Hanna Coal Co., Ltd., 11,700.51; Fisher's Dairy, 2,044.00; K. C. Freeman, 797.85; General Films, Ltd., 210.00; General Steel Wares, Ltd., 121.38; Gordon, MacKay & Co., Ltd., 1,169.27; G. A. Hardie & Co., Ltd., 122.88; J. F. Hartz Co., Ltd., 160.16; Higgins & Burke, Ltd., 618.66; Hughes Bakery, 198.00; Hydro-Electric Power Commission of Ontario, 103.08; Ingram & Bell, Ltd., 102.93; Interlake Tissue Mills Co., Ltd., 261.75; W. Jennings & Co., 472.63; Lakeside Milling Co., Ltd., 580.50; J. Lavis, 780.00; Lever Bros., Ltd., 892.43; J. Lowe Corporation, 238.44; Luxura Tea Co., 672.00; MacCallum Manufacturing Co., 118.80; Maple Leaf Milling Co., Ltd., 624.00; M. Margles, 492.00; Marshall Co., Ltd., 529.12; H. O. McClelland, 405.30; McDonnell Motor Sales, Ltd., 745.25; Mercer Reformatory Industries, 2,414.16; Monarch Knitting Co., Ltd., 933.00; Muratori's Macaroni Manufacturing Co., 119.56; National Grocers Co., Ltd., 661.29; Ontario Hospital, Toronto, 263.15; Ontario Hospital, Whitby, 840.12; Ontario Reformatory, Guelph, Industries, 8,053.74; Parke Davis & Co., 157.50; W. Patterson Co., 118.80; S. Pratt, 470.41; Prophylactic Brush Co. (Canada), Ltd., 141.70; Public Utilities Commission of Cobourg, 2,865.13; Reliance Shoe Co., Ltd., 1,619.80; H. C. Rundle & Son, 120.00; Standard Brands, Ltd., 1,132.20; C. A. Starr Co., 475.95; Sundry Persons, boarded-out patients, 704.01; N. Tait, 202.50; Textile Products Co., 410.60; Victoria Paper & Twine Co., Ltd., 196.25; White's Hardware, Ltd., 130.98; H. A. Wilson Co., 105.18; G. H. Wood & Co., Ltd., 142.50; York Trading, Ltd., 1,238.33;—Cartage, express and freight, 859.40; newspapers and periodicals, 70.91; postage, 460.00; religious services, 460.00; telegrams, 17.27; telephone, 236.15; accounts under \$100, 4,723.12.....

69,336 03

Cobourg..... \$152,419 03

## FORT WILLIAM

## Salaries (\$33,524.28)

Senn, J. N.....	Superintendent.....	12 months	4,600 00
Baillie, A.....	Superintendent of Nurses.....	"	1,400 00
Black, R. W.....	Clerk Stenographer, Group 1.....	"	1,137 50
Currie, A.....	Supervisor.....	(T) 4 months	375 00
" ".....	".....	7 " 656.25	1,031 25
Holditch, G. L. E.....	Head Cook.....	12 months	1,200 00
Martindale, J. R.....	Supervisor.....	4 " 375 00	
Scott, D.....	Medical Intern.....	(T) 5 " 833 30	

## Ontario Hospital, Fort William—Continued

## Salaries—Continued

Strachan, J. S.	Dental Surgeon	(Part time)	240 00
Western, H. U.	Steward, Group 2	7 months	1,400 00
Wilson, E. M.	Clerk Stenographer, Group 1	"	591 87
Domestic Help: Maids			2,091 07
Engineering Staff: Mechanics			1,118 75
Farm Hands			2,792 50
Attendants and Nurses			14,620 29
Public Service Superannuation Fund, Contributions re Enlistments			92 75

## Maintenance (\$38,051.82)

Travelling Expense	262 44
Medicines and Medical Comforts	1,936 90
Provisions	6,702 15
Fuel, Light and Water	7,298 14
Clothing	2,518 47
Laundry and Cleaning	1,987 96
Furniture and Furnishings	1,528 80
Office Expenses	344 71
Farm Expenses	2,505 87
Contingencies	1,801 33
Repairs to Buildings	3,058 90
Live Stock, etc.	8,106 15

## Travelling Expenses:

J. N. Senn	262 44
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## Maintenance:

Algoma Laundry, 747.02; Bole's Feed Store, 1,594.95; British American Oil Co., Ltd., 352.93; Burns & Co., Ltd., 114.12; Canada Packers, Ltd., 361.09; Canada Paint Co., Ltd., 433.39; Cassidy's, Ltd., 274.28; Chapples, Ltd., 1,175.20; Cochrane-Dunlop Hardware, Ltd., 393.50; G. R. J. Cook, 6,781.48; Coslett Machinery & Equipment Co., 382.02; Cragie & Co., 129.18; Dominion Motors, 561.09; E. B. Eddy Co., Ltd., 113.47; Exclusive Fish Market, 134.75; Fort William Sanatorium, 138.00; Gordon, MacKay & Co., Ltd., 397.80; J. F. Hartz Co., Ltd., 181.99; Hydro-Electric Power Commission of Ontario, 1,213.87; Imperial Oil, Ltd., 380.49; Imperial Tobacco Sales Company of Canada, Ltd., 273.13; Interlake Tissue Mills Co., Ltd., 114.44; Jarvis Hereford Farms, 125.00; Johnston & Boon Co., Ltd., 178.59; Kaministiquia Lumber Co., Ltd., 784.89; Kellough Bros. Dairy, 244.00; Kennedy Manufacturing Co., 122.02; Lakehead Oil, Ltd., 249.60; MacDonald's Consolidated, Ltd., 181.87; Marshall's Co., Ltd., 210.00; Marshall-Wells Co., Ltd., 101.30; Mercer Reformatory Industries, 603.08; J. Murphy Coal Co., 4,116.27; North Star Oil, Ltd., 231.26; Ogilvie Flour Mills Co., Ltd., 355.96; Ontario Hospital, Orillia, Industries, 216.00; Ontario Reformatory, Guelph, Industries, 770.04; Palm Dairies, Ltd., 1,192.29; W. S. Piper, Ltd., 743.99; Procter & Gamble Company of Canada, Ltd., 124.45; Reliance Shoe Co., Ltd., 230.40; Shrumm & Spear, 119.55; Standard Brands, Ltd., 175.19; Thunder Bay Co-Operative Dairy Co., Ltd., 512.81; Tourtellot Hardware Co., Ltd., 123.01; Tuckett, Ltd., 564.85; P. Wanson, 2,032.81; Western Engineering Service, Ltd., 107.65; Western Grocers, Ltd., 713.89; C. W. Wilson, Ltd., 115.60; G. H. Wood & Co., Ltd., 160.27; York Trading, Ltd., 1,121.45; A. B. Zacks, 108.00;—Cartage, express and freight, 873.41; newspapers and periodicals, 44.72; postage, 133.00; telegrams, 46.10; telephone, 125.30; accounts under \$100, 3,682.57	37,789 38
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Fort William..... \$71,576 10

## HAMILTON

## Salaries (\$306,157.90)

Stewart, J. S.	Superintendent	12 months	5,400 00
Aiken, B. R.	Medical Interne	(T) 2 "	321 42
Allen, A.	Supervisor	12 "	1,400 00
Anderson, A. M.	Clerk Stenographer, Group 2	"	900 00
Arnold, M. B.	Senior Psychologist Interne	(T) 3 4/5 "	94 03

## Ontario Hospital, Hamilton—Continued

## Salaries—Continued

Barrington, K. M.	Medical Interne	(T) 8 months	1,344 04
Beilby, J. S.	X-Ray Technician, Group 1	5 *	500 00
Berry, I. I.	Telephone Operator, Group 2	2 "	125 00
Bichard, C.	Dairyman	9 "	900 00
Billings, R. M.	Assistant Physician	12 "	2,300 00
Blackwood, J.	Gardener	"	1,200 00
Boulter, P.	Store Assistant	"	1,156 25
Bowers, N. K.	Psychologist, Group 2	"	1,200 00
Bradley, E. L.	Clerk Stenographer, Group 2	(Part time) 5 months	179 67
"	Clerk Stenographer, Group 2	(Full time) 7 "	546 25
Bradshaw, H.	Carpenter	12 months	1,600 00
Brillinger, H. R.	Clinical Physician	6 "	1,500 00
Burns, H. S.	Assistant Physician	(T) 12 "	2,437 50
Campbell, M. W. S.	"	"	2,400 00
Carter, A. E.	Telephone Operator, Group 1	"	1,006 25
Cavin, J.	Supervisor	"	1,400 00
Clark, E. H.	Tailor	"	1,300 00
Cleland, C. A.	Senior Assistant Physician	11 "	3,025 00
Collins, W. O.	Chief Supervisor	12 "	1,900 00
Corbett, J. W.	Dentist, Group 2	"	2,066 67
Cornwell, T.	Senior Clerk	"	1,600 00
Cose, E. E.	Laundryman	"	1,200 00
Cummins, J. A.	Assistant Physician	"	3,000 00
Danton, J.	Stationary Engineer, Group 2	"	1,800 00
Deadman, W. J.	Consultant in Pathology	(Part time)	480 00
Dreisinger, W. F.	X-Ray Technician, Group 2	7 months	643 75
Easton, D. R.	Assistant Physician	5 2/5 "	1,092 05
Elliott, H. J.	Carpenter	12 "	1,600 00
Forsyth, K. G.	Medical Interne	(T) 7 4/5 months	1,306 40
	Less leave of absence	8 months	224 87
Gardner, M.	Assistant Dietitian	8 months	1,081 53
Geddes, C. A.	Supervisor	12 "	700 00
Gilgot, J.	Chief Supervisor	"	1,200 00
Gleeson, G. P.	Steward, Group 2	"	1,600 00
Godwin, E.	Painter	"	2,200 00
Goodale, R.	Clerk Stenographer, Group 1	"	1,200 00
Hall, R. Y.	Plumber	"	1,006 25
Hamilton, E. D.	Dietitian	12 months	1,600 00
	Less leave of absence	124 44	1,475 56
Haronen, A.	Supervisor	12 months	1,400 00
Harrison, J.	Gardener	"	1,400 00
Howitt, J. R.	Senior Assistant Physician	1 2/3 "	573 58
Hull, H. R.	Plasterer	12 "	1,400 00
Jeffrey, R.	Supervisor	"	1,200 00
Jones, D. E.	Clerk Stenographer, Group 1	"	1,006 25
Kilpatrick, D. T.	Mason	"	1,600 00
Kreiner, J. H.	Senior Assistant Physician	1 2/5 "	401 57
Lang, W.	Supervisor	12 "	1,200 00
Lee, F. J.	Clerk Stenographer, Group 2	"	931 25
MacDonald, R. J.	"	2 "	931 25
Mancuso, B.	Laboratory Assistant, Group 2	"	1,006 25
Martins, A.	Assistant Physician	7 "	1,525 00
McClure, J. E.	Clerk Stenographer, Group 2	12 "	931 25
McCormick, M. E.	Social Service Worker, Group 2	"	1,300 00
McEvoy, J. G.	Upholsterer	"	1,300 00
Middleton, J.	Telephone Operator, Group 2	10 "	643 75
Mitchell, H. D. D.	Senior Assistant Physician	1 "	250 00
Owens, O.	Electrician	12 "	1,600 00
Patten, L. A.	Senior Undergraduate Medical Interne	(T) 3 "	75 00
Pavelin, B.	Painter	12 "	1,300 00
Roberts, T.	Baker	"	1,500 00
Ross, W. H. K.	Medical Interne	(T) 1 "	155 91
Rutledge, H. S. W.	Plumber	12 "	1,400 00
Sanders, E. J.	Supervisor	"	1,200 00
Scott, G. D.	Medical Interne	(T) 3 1/2 "	591 37
Scott, T. H.	Blacksmith	12 "	1,200 00

## Ontario Hospital, Hamilton—Continued

## Salaries—Continued

Scott, W. J.	Shoemaker	12 months	1,200 00
Smith, M. M.	Filing Clerk, Group 2	3 2/5 "	211 69
Smith, W. J.	Storekeeper	12 "	1,500 00
Sproule, R. W.	Clerk, Group 1	"	1,200 00
Steward, J. D.	Senior Undergraduate Medical Interne.(T)	3 1/5 "	79 03
Stoneman, R.	Supervisor	12 "	1,400 00
Sypher, F. F.	Senior Undergraduate Medical Interne.(T)	3 1/5 "	80 00
Teeple, L. O.	Farmer	12 "	1,300 00
Tidey, J. T.	Assistant Gardener	"	1,006 25
Townsend, A. E.	Supervisor	"	1,300 00
Turney, K.	Superintendent of Nurses	"	1,600 00
Urban, K. M.	Clerk Stenographer, Group 1	"	1,006 25
Vanderlip, M. M.	Filing Clerk, Group 2	(T) 9 "	560 48
Wakefield, G.	Meat Cutter	12 "	1,200 00
Walker, J. E.	Assistant Physician	(T) 5 "	838 86
Wallace, G. M.	Senior Undergraduate Medical Interne.(T)	1 4/5 months	45 80
Walters, K. J. W.	Clinical Physician	(T) 1 1/2 "	109 68
Ward, H. G.	Supervisor	12 months	1,400 00
Watterson, F.	Laundryman	"	1,156 25
Weber, W. H.	Assistant Physician	2 "	400 00
Winter, B.	Senior Undergraduate Medical Interne.(T)	1 3/5 months	40 75
Winterbottom, G. W.	Supervisor	12 months	1,400 00
Domestic Help: Assistant Dietitian, Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			20,014 77
Engineering Staff: Firemen, Shift Engineers			11,678 97
Farm and Garden: Farm Hands, Teamsters, Truck Driver, Herdsman			10,738 67
Attendants and Nurses			137,328 91
Occupational Therapists, Occupational Therapy Internes			4,761 68
Nurses-in-Training			13,796 59
Public Service Superannuation Fund, Contributions re Enlistments			1,099 62

## Maintenance (\$258,815.44)

Travelling Expenses	654 60
Medicines and Medical Comforts	16,402 58
Provisions	85,302 59
Fuel, Light and Water	58,111 27
Clothing	32,531 89
Laundry and Cleaning	7,544 07
Furniture and Furnishings	9,947 15
Office Expenses	2,955 58
Farm Expenses	23,413 37
Contingencies	5,234 44
Live Stock, etc.	221 60
Repairs to Buildings	16,496 30

## Travelling Expenses:

K. M. Barrington, 73.10; N. K. Bowers, 109.45; H. R. Brillinger, 38.50; M. E. McCormick, 433.55	654 60
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## Maintenance:

Abbott Laboratories, Ltd., 233.85; Adams Bros. Harness, Ltd., 117.39; Aga Heat (Canada), Ltd., 205.80; J. & A. Aziz, 308.85; Balfours, Ltd., 2,469.70; Bauer & Black, Ltd., 293.39; Beaver Specialty Co., 156.43; Berkel Products Co., Ltd., 319.98; Bird-Archer Co., Ltd., 161.29; Blatchford Feeds, Ltd., 424.00; Boiler, Furnace & Stove Parts, Ltd., 241.28; Booth Fisheries Canadian Co., Ltd., 527.28; Bowes Co., Ltd., 447.63; A. Bradshaw & Son, Ltd., 364.91; British & Colonial Trading Co., Ltd., 213.13; British Drug Houses (Canada), Ltd., 355.35; Brown Bros., 132.00; Burke Electric & X-Ray Co., Ltd., 126.48; R. Burns & Co., 2,781.16; M. M. Calder, 187.94; Caledonia Milling Co., Ltd., 13,887.20; Canada Coal, Ltd., 8,511.08; Canada & Dominion Sugar Co., Ltd., 9,981.02; Canada Packers, Ltd., 2,590.61; Canada Wax Co., 128.70; Canadian General Electric Co., Ltd., 169.26; Canadian Industries, Ltd., 3,498.63; Canadian National Institute for the Blind, 401.83; Canadian Plate & Window Glass, Ltd., 104.50; Canadian Westinghouse Co., Ltd., 358.84; Cassidy's, Ltd., 545.28; Central Fish & Poultry Market, 562.78; Central Wholesale Grocers, Ltd., 459.31; S. J. Cherry & Sons, 1,803.50;



## Ontario Hospital, Hamilton—Continued

## Maintenance—Continued

Coleman Lamp & Stove Co., Ltd., 206.61; Colgate-Palmolive-Peet Co., Ltd., 621.72; Consumers Lumber Co., Ltd., 1,325.22; Corbett-Cowley, Ltd., 108.00; Crane, Ltd., 346.44; Crown-Dominion Oil Co., Ltd., 1,254.48; W. H. Cunningham & Hill, Ltd., 300.97; Currie Products, Ltd., 110.00; Dalglish (Ontario), Ltd., 166.58; Darnell Corporation of Canada, Ltd., 106.14; Dell's, Distributors, 186.88; Department of Health, 719.46; Diamond Cleanser & Soaps, Ltd., 2,408.50; Dodsworth & Brown, 110.00; Dominion Linseed Oil Co., Ltd., 687.88; Dominion Salt Co., Ltd., 165.36; Drygoods Supply Co., 147.66; Eastern Steel Products, Ltd., 543.50; Eastman Photographic Stores, Ltd., 292.02; Eddy Match Co., Ltd., 158.30; Empire Brass Manufacturing Co., Ltd., 323.91; Empire Universal Films, Ltd., 150.00; J. B. Evans, 105.45; W. Farrar & Co., Ltd., 886.00; J. G. Field & Son, 911.40; E. B. Fielding & Co., 133.36; Firth Bros., 478.50; A. Foster & Sons, Ltd., 344.74; M. Fullerton, 105.00; Garlock Packing Company of Canada, Ltd., 429.03; Glidden Co., Ltd., 1,004.50; Good Specialties, Ltd., 122.77; Gooderham & Worts, Ltd., 261.14; Goodram Bros., 375.00; Gordon, MacKay & Co., Ltd., 492.34; G. W. Grant & Co., 143.82; A. P. Green Fire Brick Co., Ltd., 330.21; S. E. Griffin & Son, 319.20; Grinnell Company of Canada, Ltd., 388.42; S. Gumpert Company of Canada, Ltd., 267.30; Gutta Percha & Rubber, Ltd., 324.37; Hall Manufacturing Co., 198.75; Hamilton Builders' Supply, Ltd., 1,069.86; City of Hamilton, 11,686.79; Hamilton Hydro-Electric System, 4,736.38; Hamilton's Wiper & Supplies, 144.00; G. A. Hardie & Co., Ltd., 476.48; J. F. Hartz Co., Ltd., 1,834.88; Hawken Milling Co., Ltd., 123.00; Hobart Manufacturing Co., Ltd., 938.43; Hydro-Electric Power Commission of Ontario, 761.07; Imperial Coffee & Spice Co., Ltd., 3,932.97; Industrial Farm, Burwash, Industries, 1,878.84; Ingram & Bell, Ltd., 572.25; Interlake Tissue Mills Co., Ltd., 834.65; Ivey & Co., 257.89; Jem Rubber Co., Ltd., 188.80; W. A. Jenkins Manufacturing Co., Ltd., 129.88; J. I. Johnson, 187.00; Johnson & Johnson, Ltd., 225.44; Jones Bros. of Canada, Ltd., 270.00; D. Kelly, 1,079.45; Kelvinator of Canada, Ltd., 296.00; Kennedy Manufacturing Co., 132.84; Kerr Milling Co., Ltd., 115.50; Langmuir Paint Co., Ltd., 568.35; J. Lanza Clothes, 478.50; Leggett Motor Service, 1,126.57; Levi's, 162.00; E. Lowden, 167.23; J. Lowe Corporation, 194.77; Lumsden Bros., 119.72; M. Mackie, 274.22; W. C. MacDonald, Inc., 122.96; Malcolm Condensing Co., Ltd., 108.00; Marshall's Co., Ltd., 11,142.47; Massey-Harris Co., Ltd., 133.61; McCarthy Milling Co., Ltd., 3,436.50; T. R. McCaw, 144.14; McGregor Clinic, 1,500.00; Meakins & Sons, Ltd., 479.26; Mercer Reformatory, Industries, 21,353.89; Merck & Co., Ltd., 290.99; Monarch Knitting Co., Ltd., 335.00; P. D. Moody Coal Co., 3,735.25; W. Moore Paint Co., 1,970.00; Muratori's Macaroni Manufacturing Co., 352.50; National Drug & Chemical Company of Canada, Ltd., 113.65; National Grocers Co., Ltd., 932.41; Niagara Brand Spray Co., Ltd., 167.30; Northern Electric Co., Ltd., 403.52; Office Specialty Manufacturing Co., Ltd., 177.58; Ontario Hospital, Fort William, 2,900.43; Ontario Hospital, Kingston, 160.00; Ontario Hospital, Langstaff, 387.22; Ontario Hospital, Orillia, Industries, 1,044.00; Ontario Hospital, Toronto, 182.10; Ontario Hospital, Whitby, 470.80; Ontario Oriental Flour Co., Ltd., 121.50; Ontario Reformatory, Guelph, Industries, 20,744.11; Ontario Reformatory, Mimico, Industries, 539.76; Otis-Fensom Elevator Co., Ltd., 157.00; Oxford Farmers' Co-Operative Produce Co., Ltd., 519.38; Parke, Davis & Co., 1,145.07; Parke & Parke, Ltd., 121.27; C. Parsons & Son, Ltd., 234.61; J. D. Patterson & Co., 258.41; Patterson & Crosthwaite, 2,282.35; H. Pottruff, 118.50; Prophylactic Brush Co. (Canada), Ltd., 185.30; Quaker Oats Co., 461.70; Reckitt & Colman (Canada), Ltd., 129.28; W. E. Reid, 228.00; Reliance Shoe Co., Ltd., 4,111.70; Richards Glass Co., Ltd., 171.74; E. Rogers Co., Ltd., 28,233.74; Royal Canadian Tobacco Co., 760.00; J. A. Sidwell, 131.16; Smart-Turner Machine Co., Ltd., 154.92; E. Spera, 100.00; E. R. Squibb & Sons of Canada, Ltd., 511.41; Standard Brands, Ltd., 481.44; C. A. Starr Co., 388.20; Stevens Companies, 610.85; Stevenson Fruit Co., Ltd., 478.79; St. Lawrence Starch Co., Ltd., 2,106.20; Sundry Persons, boarded-out patients, 7,947.68; Supertest Petroleum Corporation, Ltd., 405.45; R. Surerus, 906.35; Textile Products Co., 370.48; R. G. Thompson, 875.67; Tilley's, Ltd., 123.74; Tillsonburg Creamery, Ltd., 622.96; Tip-Top Cannery, Ltd., 150.45; Toronto Elevators, Ltd., 800.25; Tuckett, Ltd., 1,144.30; United Gas & Fuel Company of Hamilton, Ltd., 267.55; Vallance, Brown & Co., Ltd., 140.79; Vernon & Co., Ltd., 279.50; Victoria Paper & Twine Co., Ltd., 230.49; Watkins Seeds, Ltd., 645.69; F. Watson, 315.00; White's Hardware, Ltd., 177.04; S. C. Williams, 108.91; Wilson's Produce, 1,602.22; G. H. Wood & Co., 597.25; Wood, Alexander & James, Ltd., 1,110.87; Woodstock District Farmers Co-Operative Assn., Ltd., 933.00; Wright Fruit Co., Ltd., 437.82; York Trading, Ltd., 1,369.23; A. B. Zacks, 516.87;—Cartage, express and freight, 1,066.09; musical services, 30.00; newspapers and periodicals, 78.50;



## Ontario Hospital, Hamilton—Continued

## Maintenance—Continued

postage, \$26.35; religious services, 460.00; telegrams, 25.05; telephone, 1,762.93;  
accounts under \$100, 8,207.32 . . . . . 258,160 84

Hamilton . . . . . \$564,973 34

## KINGSTON

## Salaries (\$260,022.07)

Clark, E. A.	Superintendent	12 months	4,600 00
Ashby, W.	Farmer	"	1,600 00
Batstone, H. L.	Assistant Physician	"	3,000 00
Beacock, G. C.	Senior Undergraduate Medical Interne. (T)	4 "	100 00
Billings, H. R.	Supervisor	1/8 "	32 50
Black, T.	Mason	12 "	1,600 00
Bochner, A.	Assistant Physician	"	2,300 00
Brown, J.	Stationary Engineer, Group 2	"	1,800 00
Camm, E.	Supervisor	"	1,400 00
Carman, M.	Housekeeper	"	1,600 00
Carnie, T. G.	Supervisor	"	1,300 00
Chalk, S. G.	Senior Assistant Physician	1 "	287 50
Charnock, J. H.	Supervisor	12 "	1,400 00
Clissold, B.	Electrician	"	1,600 00
Cowan, G.	Chef	"	1,300 00
Crawford, C. M.	Senior Assistant Physician	"	3,300 00
Crawford, M.	Superintendent of Nurses	"	1,600 00
Davidson, M. H.	Psychologist	"	1,300 00
Dawson, E.	Clerk Stenographer, Group 1	"	1,200 00
Day, H.	Supervisor	"	1,400 00
Dick, C. A.	Laundryman	"	1,300 00
Doyle, A. M.	Assistant Physician	12 months	3,150 00
	Less leave of absence		1,491 67
			1,658 33
Dreisinger, W. F.	X-Ray Technician, Group 2	5 months	437 50
Drumm, J.	Storekeeper	12 "	1,800 00
Fassina, R. J.	Senior Undergraduate Medical Interne. (T)	4 "	100 81
Ferguson, N. B.	Clerk Stenographer, Group 2	12 "	931 25
Flowers, H.	Supervisor	1 4/5 "	214 51
Folger, H. P.	Medical Consultant	(Part time)	520 00
Gibbs, W. G.	Carpenter	12 months	1,600 00
Gillespie, W. H.	Plumber	"	1,500 00
Graves, J. W.	Clerk, Group 1	"	1,200 00
Groves, C. W.	Assistant Mason	"	1,200 00
Harper, W. S.	Senior Undergraduate Medical Interne. (T)	4 2/3 "	117 74
Holder, H. B.	Tailor	(T) 10 "	937 50
Johnston, H. W.	Dietitian	12 "	1,200 00
Kay, S.	Supervisor	"	1,400 00
Kerr, J. R.	"	1 "	116 66
Keys, J.	"	5 "	583 30
Lambert, F.	Carpenter's Helper	12 "	1,300 00
Lumb, H. M.	Clerk Stenographer, Group 1	9 2/5 "	780 44
Lyons, R. C.	Painter	12 "	1,300 00
MacInnes, F. H.	Senior Undergraduate Medical Interne. (T)	4 2/3 "	117 74
Mackintosh, E.	Supervisor	12 "	1,300 00
Marshall, J.	"	9 months	875 00
"	Attendant	3 "	262 50
McCuaig, C. H.	Senior Assistant Physician and Clinical Director	12 months	3,600 00
Miller, C.	Senior Undergraduate Medical Interne. (T)	4 2/3 "	117 74
Miller, J.	Clinic Pathologist	(Part time)	432 00
Morris, S. O.	Assistant Physician	12 months	3,000 00
Murray, B. J.	" Painter	"	1,081 25
O'Brien, G. L.	Herdsmen	"	1,200 00
Ohlke, F. R.	Clerk, Group 1	"	1,300 00
Paupst, W.	Chief Supervisor	"	1,600 00
Pelow, M. H.	Clerk Stenographer, Group 2	"	931 25
Pomeroy, G. J.	Supervisor	9 months	875 00
"	Attendant	3 "	281 25
			1,156 25

## Ontario Hospital, Kingston—Continued

## Salaries—Continued

Roberts, J.	Head Cook	12 months	1,156 25
Sharpe, J.	Supervisor	"	1,400 00
Shermer, R.	"	"	1,300 00
Smith, P. B. H.	Clerk Stenographer, Group 2	(T) 3½ "	241 73
Stephenson, I.	Filing Clerk, Group 1	12 "	931 25
Sweet, C.	Assistant Gardener	"	1,200 00
Telfer, G. W.	Physician	8 "	2,000 00
Trotter, M. C.	Junior Undergraduate Medical Interne.	(T) 4½ "	43 55
Tunbridge, J.	Baker	7 2/5 months	800 25
"	Attendant	3 "	325 03
Walker, M. E.	Clerk Stenographer, Group 2	12 months	931 25
Walsh, J. L.	Dentist, Group 2	"	2,066 67
Wartman, C. R.	Steward, Group 2	"	2,300 00
Webb, W.	Gardener	"	1,400 00
Wilson, H. D.	Assistant Physician	"	2,475 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			13,542 80
Engineering Staff: Firemen, Shift Engineers and Steamfitter			14,851 13
Farm and Garden: Farm Hand and Truck Driver			1,664 31
Attendants and Nurses			119,504 83
Occupational Therapists, Occupational Therapy Internes			4,612 60
Nurses-in-Training			16,419 71
Public Service Superannuation Fund, Contributions re Enlistments			963 94

## Maintenance (\$184,026.77)

Travelling Expenses	810 80
Medicines and Medical Comforts	9,689 17
Provisions	82,072 75
Fuel, Light and Water	33,946 22
Clothing	15,717 28
Laundry and Cleaning	6,360 15
Furniture and Furnishings	8,229 15
Office Expenses	2,069 74
Farm Expenses	7,818 63
Contingencies	4,242 51
Live Stock, etc.	607 85
Repairs to Buildings	12,462 52

## Travelling Expenses:

E. A. Clark, 241.48; M. H. Davidson, 82.78; A. M. Doyle, 456.10; C. H. McCuaig, 30.44	810 80
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## Maintenance:

Agricultural Chemicals, Ltd., 159.12; All-Weld Co., Ltd., 157.50; J. & A. Aziz, 123.31; Balfours, Ltd., 145.83; J. F. Barnard's Sons, Ltd., 2,302.25; J. Barrett, 101.66; Bauer & Black, Ltd., 294.82; J. Bawden, 599.87; Beaver Laundry Machinery Co., Ltd., 118.90; Beaver Specialty Co., 402.30; Beldam's Asbestos Packing Co., Ltd., 114.61; W. J. Bell Paper Co., Ltd., 273.90; D. W. Boucher, 200.00; Bowes Co., Ltd., 329.00; A. Bradshaw & Son, Ltd., 1,519.83; British & Colonial Trading Co., Ltd., 342.15; British Drug Houses (Canada), Ltd., 156.18; Cain's Funeral Home, 105.00; Canada Cloak Co., 510.25; Canada & Dominion Sugar Co., Ltd., 239.50; Canada Packers, Ltd., 318.00; Canada Starch Sales Co., Ltd., 1,405.32; Canada Vinegars, Ltd., 110.60; Canadian Doughnut Co., Ltd., 124.50; Canadian General Electric Co., Ltd., 321.34; Canadian General Rubber Co., Ltd., 427.94; Canadian Germicide Co., Ltd., 154.00; Canadian Industries, Ltd., 1,527.57; Canadian Industrial Alcohol Co., Ltd., 269.08; Canadian Locomotive Co., Ltd., 371.17; Canadian National Institute for the Blind, 336.26; Cassidy's, Ltd., 568.10; Central Garage, 259.06; Central Wholesale Grocers, Ltd., 186.50; S. J. Cherry & Sons, Ltd., 897.50; Chown, Ltd., 1,586.51; Cockshutt Plow Co., Ltd., 187.75; Colgate-Palmolive-Peet Co., Ltd., 200.97; Collin's Bay Penitentiary, 240.00; Crane, Ltd., 254.03; H. Croft, 120.00; W. H. Cunningham & Hill, Ltd., 172.48; Daltons (1834), Ltd., 172.50; Delaney & Pettit, Ltd., 413.24; DeLaval Co., Ltd., 1,426.40; Department of Health, 292.35; Department of Public Works, 200.00; Diamond Cleanser & Soaps, Ltd., 449.95; Dominion Linseed Oil Co., Ltd., 178.50; Dominion Oxygen Co., Ltd., 136.78; Drury's Fuel & Builders' Supplies, 13,673.52; Drygoods Supply Co., 251.89; Eastman Photo-

## Ontario Hospital, Kingston—Continued

## Maintenance—Continued

graphic Stores, Ltd., 129.36; Eddy Match Co., Ltd., 197.78; Empire Brass Manufacturing Co., Ltd., 553.31; J. G. Field & Son, 455.70; E. B. Fielding & Co., 175.45; K. C. Freeman, 1,791.13; Fritz & Morton, 499.54; Frost & Wood Co., Ltd., 320.10; Garlock Packing Company of Canada, Ltd., 204.65; General Films, Ltd., 196.60; General Steel Wares, Ltd., 180.39; Gordon, MacKay & Co., Ltd., 584.76; Grand & Toy, Ltd., 137.21; Grinnell Company of Canada, Ltd., 344.10; Gutta Percha & Rubber, Ltd., 162.93; G. A. Hardie & Co., Ltd., 493.96; J. F. Hartz Co., Ltd., 378.26; Hemlock Park Dairy, Ltd., 374.38; Hobart Manufacturing Co., Ltd., 180.33; Horne's Fish Market, 311.60; S. W. Houston, 140.00; Hydro-Electric Power Commission of Ontario, 266.47; Imperial Tobacco Sales Company of Canada, Ltd., 1,958.00; Industrial Farm, Burwash, Industries, 802.80; Ingersoll Cream Cheese Co., Ltd., 297.38; Ingram & Bell, Ltd., 633.63; Interlake Tissue Mills Co., Ltd., 1,363.55; Iron Fireman Manufacturing Company of Canada, Ltd., 165.80; Ivey & Co., 211.65; Johnson & Johnson, Ltd., 284.90; R. H. Keyes, 104.79; Keyes & Frank, 105.00; Kingston Creameries, Ltd., 8,729.41; Kingston Public Utilities Commission, 3,289.27; J. Laidlaw & Son, Ltd., 102.21; Lever Bros, Ltd., 474.79; W. V. Lindsay, 140.00; Livingston Stoker Co., Ltd., 525.93; London Shoe Co., Ltd., 108.00; J. Lowe Corporation, 285.56; Luxura Tea Co., 2,400.00; W. C. MacDonald, Inc., 276.71; MacLachlan Lumber & Woodworking Co., 1,013.66; A. MacLean & Son, 2,104.60; Malcolm Condensing Co., Ltd., 270.00; Marshall's Co., Ltd., 1,270.69; McLeod's Drug Store, 114.46; Mercer Reformatory, Industries, 8,029.07; Merck & Co., Ltd., 159.21; Monarch Knitting Co., Ltd., 254.75; W. Moore Paint Co., 1,197.35; Morris Coal Co., 17,252.18; Muratori's Macaroni Manufacturing Co., 129.70; National Drug & Chemical Company of Canada, Ltd., 111.03; National Grocers Co., Ltd., 1,020.63; R. Neill, Ltd., 235.00; Ontario Hospital, Brockville, 590.00; Ontario Hospital, Hamilton, 100.00; Ontario Hospital, Orillia, 255.12; Ontario Hospital, Orillia, Industries, 490.00; Ontario Hospital, Whitby, 344.00; Ontario Oriental Flour Co., Ltd., 182.70; Ontario Reformatory, Guelph, Industries, 25,272.81; Parke, Davis & Co., 426.13; C. Parson & Son, Ltd., 277.38; W. Paterson Co., Ltd., 174.00; Prophylactic Brush Co. (Canada), Ltd., 108.99; Quaker Oats Co., 187.70; Reckitt & Colman (Canada), Ltd., 169.79; J. Reid, 175.00; R. J. Reid & Sons, 175.00; W. E. Reid, 285.52; Reliance Shoe Co., Ltd., 1,850.20; G. Robertson & Son, Ltd., 1,813.09; J. Robertson Co., Ltd., 651.32; Robin Hood Flour Mills, Ltd., 1,108.00; Shell Oil Company of Canada, Ltd., 295.39; C. A. Smith, Ltd., 291.88; Sovereign Film Distributors, Ltd., 224.00; Spittal Bros., Ltd., 124.50; Standard Brands, Ltd., 2,439.16; C. A. Starr Co., 570.73; Steacey's, Ltd., 138.23; Stevens Companies, 139.43; Sundry Persons, boarded-out patients, 17,556.46; Superior Electric Supply Company of Toronto, Ltd., 103.29; Swift Canadian Co., Ltd., 105.00; J. J. Taugher, 273.55; T. H. Taylor Co., Ltd., 2,126.63; Textile Products Co., 170.46; Thamesville Metal Products, Ltd., 144.94; R. G. Thompson, 1,444.50; J. R. Thrasher & Son, 157.20; Toronto Elevators, Ltd., 966.00; R. H. Toye & Co., 2,629.55; Tweed Milling Co., Ltd., 219.25; Tweedell's, Ltd., 1,171.50; R. Vanderwater, 366.10; J. Varrette, 2,231.10; Vernon & Co., Ltd., 666.20; Victoria Paper & Twine Co., Ltd., 270.00; Warren Supply Co., 158.79; Watson Manufacturing Co., Ltd., 189.40; Western Canada Flour Mills Co., Ltd., 907.00; White's Hardware, Ltd., 311.44; S. C. Williams, 134.50; G. H. Wood & Co., Ltd., 595.00; York Trading, Ltd., 722.06; A. B. Zacks, 620.10;—Cartage, express and freight, 2,137.23; musical services, 40.00; newspapers and periodicals, 214.03; postage, 682.00; religious services, 600.00; telegrams, 55.15; telephone, 1,197.17; accounts under \$100, 6,174.79.....	183,215 97
Kingston.....	\$444,048 84

## LANGSTAFF

## Salaries (\$60,384.43)

Acheson, J.....	Acting Supervisor.....	(T) 12 months	1,156 25
Arnott, E. C.....	Clerk Stenographer, Group 2.....	(T) 4 "	256 25
Belshaw, W.....	Clerk, Group 1.....	(T) 6 "	750 00
Brown, B. K.....	Assistant Storekeeper.....	(T) 1 3/5 "	157 14
Calder, W. A.....	Clerk Stenographer, Group 2.....	(T) 5 3/4 "	429 44
Campbell, A. D.....	Medical Interne.....	(T) 7 "	1,166 62
Cuttance, R. R.....	Gardener.....	(T) 12 "	1,500 00
Fairs, A. H.....	Supervisor.....		1,156 25
Frank, H.....	Assistant Physician.....	1 1/3 "	259 18
Hambly, E. J.....	Dentist.....	(Part time)	768 00

## Ontario Hospital, Langstaff—Continued

## Salaries—Continued

Hamilton, J.	Supervisor	12 months	1,200 00
Heighway, W. E.	Clerk Stenographer, Group 2	7 "	568 75
Holden, P.	Dairymen	(T) 12 "	1,006 25
Irvine, W. J.	Chief Supervisor	"	1,500 00
LaBelle, B.	Medical Interne	(T) 1 "	166 66
Levine, N. M.	Senior Undergraduate Medical Interne	(T) 3 "	74 17
McClelland, S.	Supervisor	12 "	1,200 00
McIntyre, A. J.	Assistant Physician	2 "	400 00
Pack, K. M.	Steward, Group 3	12 "	1,625 00
Ross, F.	Supervisor	11 "	1,056 25
Russell, C. B.	Farmer	12 "	1,500 00
Sheppard, J.	Head Cook	"	1,200 00
Simmons, C. E.	Store Assistant	5 "	468 75
Townsend, F. C.	Assistant Mason	(T) 10½ "	995 16
Wilde, P. R.	Supervisor	2 "	216 66
Domestic Help: Cook, Porter and Messenger			1,581 25
Engineering Staff: Fireman and Mechanics			1,231 05
Farm and Garden: Farm Hands, Assistant Gardener, Teamsters, Truck Driver			8,795 23
Attendants			27,658 15
Public Service Superannuation Fund, Contributions re Enlistments			341 97

## Maintenance (\$73,501.08)

Travelling Expenses	351 10
Medicines and Medical Comforts	3,879 14
Provisions	19,080 84
Fuel, Light and Water	7,533 91
Clothing	8,100 43
Laundry and Cleaning	3,173 66
Furniture and Furnishings	547 19
Office Expenses	670 14
Farm Expenses	12,486 23
Contingencies	6,693 87
Live Stock, etc.	6,458 49
Repairs to Buildings	4,526 08

## Travelling Expenses:

J. R. Cross, 301.10; W. H. Douglas, 50.00	351 10
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## Maintenance:

Anglo-Canadian Leather Co., Ltd., 221.40; E. Armstrong, 350.00; Aurora Flour & Feed Mills, Ltd., 209.00; Balfours, Ltd., 128.07; Barrett Bros., 191.50; Beaver Specialty Co., 155.05; Blatchford Feeds, Ltd., 746.66; Boiler Furnace & Stove Parts, Ltd., 411.10; Bowes Co., Ltd., 353.19; Brampton Knitting Mills, 243.75; Builders' Supplies, Ltd., 509.02; R. Burns & Co., 1,004.81; Canada Building Materials, Ltd., 235.95; Canada & Dominion Sugar Co., Ltd., 1,814.40; Canada Glove Co., 103.40; Canada Packers, Ltd., 832.44; Canada Starch Sales Co., Ltd., 540.00; Canadian Industries, Ltd., 226.12; Canadian National Institute for the Blind, 111.98; Canadian Plate & Window Glass, Ltd., 214.38; Cassidy's, Ltd., 138.07; J. Cassin, 163.80; Central Wholesale Grocers, Ltd., 206.30; Cockshutt Plow Co., Ltd., 503.57; G. & R. J. Cook, 494.04; J. A. Cooper, 225.81; Department of Highways, 696.19; Diamond Cleanser & Soaps, Ltd., 451.59; Dominion Linseed Oil Co., Ltd., 461.30; Dominion Salt Co., Ltd., 187.26; Drygoods Supply Co., 102.60; Eddy Match Co., Ltd., 125.53; Empire Brass Manufacturing Co., Ltd., 174.56; A. Evans, 250.00; Fairbank Lumber & Coal Co., Ltd., 1,438.60; J. G. Field & Son, 865.83; K. C. Freeman, 280.35; General Steelwares, Ltd., 143.38; Goodyear Tire & Rubber Company of Canada, Ltd., 203.65; Gordon, MacKay & Co., Ltd., 145.31; S. E. Griffin & Son, 577.50; Halliday Bros., Ltd., 5,838.69; Hamilton's Wiper & Supplies, 183.10; J. F. Hartz Co., Ltd., 285.68; Hogg & Lytle, Ltd., 399.28; H. S. Howland, Sons & Co., Ltd., 295.99; Hudson Coal & Ice Co., 137.30; Hunt's, Ltd., 424.00; Hydro-Electric Power Commission of Ontario, 1,295.08; Industrial Farm, Burwash, Industries, 590.00; Ingram & Bell, Ltd., 107.18; J. W. Innes & Sons, 100.00; Interlake Tissue Mills Co., Ltd., 177.85; International Harvester Company of Canada, Ltd., 268.08; F. Jackson, 160.37; W. A. Jenkins Manufacturing Co., Ltd., 200.24; R. Laidlaw Lumber Co., Ltd., 113.95; Lever Bros., Ltd., 226.31; Luxura Tea Co., 1,183.00; McCarthy



## Ontario Hospital, Langstaff—Continued

## Maintenance—Continued

Milling Co., Ltd., 115.00; A. P. McLaughlan, 345.15; MacCallum Manufacturing Co., 275.40; W. C. MacDonald, Inc., 1,068.15; MacNamara Gardens, 121.50; Maple Leaf Milling Co., Ltd., 102.95; Marshall's Co., Ltd., 2,076.65; Massey-Harris Co., Ltd., 776.54; Mercer Reformatory, Industries, 643.23; Mills & Hadwin, Ltd., 971.95; W. Moore Paint Co., 295.53; A. Murray & Co., Ltd., 123.90; National Drug & Chemical Co. of Canada, Ltd., 241.38; National Grocers Co., Ltd., 637.29; Niagara Brand Spray Co., Ltd., 253.41; Ontario Hospital, Brockville, 100.00; Ontario Hospital, Fort William, 960.00; Ontario Hospital, Hamilton, 350.00; Ontario Hospital, London, 1,775.56; Ontario Hospital, Orillia, Industries, 1,269.33; Ontario Hospital, Toronto, 4,190.28; Ontario Hospital, Whitby, 260.20; Ontario Reformatory, Mimico, 295.00; Ontario Reformatory, Guelph, Industries, 6,181.70; Parke, Davis & Co., 181.35; Reesors, Marmill, Ltd., 725.45; Reliance Shoe Co., Ltd., 645.78; Rex Tailoring Co., 594.00; J. Robertson Co., Ltd., 130.37; L. Ross, 102.90; Schick Shaver Service Corporation, 146.51; L. Simon Co., Ltd., 239.00; Sovereign Film Distributors, Ltd., 288.00; Standard Brands, Ltd., 532.66; Steele Briggs Seed Co., Ltd., 101.03; Sundry Persons, boarded-out patients, 163.94; Thayers, Ltd., 3,121.82; City of Toronto, 5,221.76; Toronto Elevators, Ltd., 330.20; Toronto Western Hospital, 104.00; Tuckett, Ltd., 1,362.26; United Farmers Co-Operative Co., Ltd., 217.64; R. Vanderwater, 340.10; Victoria Paper & Twine Co., Ltd., 129.50; Watkins Seeds, Ltd., 416.00; Western Canada Flour Mills Co., Ltd., 162.00; White's Hardware, Ltd., 429.27; Whyte Packing Co., Ltd., 618.19; Wilkinson-Kompass, Ltd., 104.01; G. H. Wood & Co., Ltd., 151.30; Wright & Taylor, 160.00; Wrought Iron Range Company of Canada, Ltd., 196.27; York Trading, Ltd., 504.21; A. B. Zacks, 160.20;—Cartage, express and freight, 399.90; newspapers and periodicals, 32.90; postage, 250.00; religious services, 180.00; telegrams, 10.67; telephone, 406.23; accounts under \$100, 4,501.05.

Less: Refund Dominion Government re taxes and insurance.... 2,064 15

73,149 98

Langstaff..... \$133,885 51

## LONDON

## Salaries (\$352,284.54)

Stevenson, G. H.	Superintendent	12 months	6,600 00
Bell, P. E.	Clerk Stenographer, Group 2	4 5 "	328 23
Buckland, A.	Supervisor	12 "	1,400 00
Carscallen, H. B.	Assistant Physician	"	2,475 00
Cornwall, D. M.	Telephone Operator, Group 2	"	781 25
Davies, A.	Supervisor	"	1,400 00
Demerling, A. W.	Acting Chef	"	1,300 00
Doan, H.	Carpenter's Helper	5 1/5 "	484 37
Dobson, W. W.	"	(T) 6 1/2 months	545 42
	Less leave of absence	9 38	
Dodd, A.	Supervisor	12 months	536 04
Dodds, A.	Supervisor	12 months	1,400 00
Earle, W. J.	Assistant Physician	"	2,400 00
Edwards, C. L.	Herdsmen	7 "	700 00
Fahey, H. J.	Dentist, Group 2	12 months	2,066 67
	Less leave of absence	20 70	
Fisher, F. S.	Steward, Group 1	12 months	3,000 00
Fitch, S. M.	Undergraduate Medical Intern	(T) 4 "	78 03
Forrester, J.	Poultryman	(T) 4 2/5 months	349 34
"	"	7 3/5 "	882 73
Gale, W.	Assistant Stationary Engineer	12 months	1,600 00
Gourley, J.	Laundryman	"	1,300 00
Griffiths, F. A.	Medical Intern	(T) 3 months	499 98
"	Assistant Physician	9 "	1,800 00
Halpin, W. M.	Clerk Stenographer, Group 2	(T) 12 months	856 25
Hobbs, G. E.	Assistant Physician	12 months	3,000 00
	Less leave of absence	1,750 00	
Hodgetts, E. W.	Herdsmen	12 months	1,200 00
Horwood, L.	Superintendent of Nurses	5 1/4 "	658 33
Houston, H.	Gardener	5 "	468 75
Hunter, H.	Carpenter's Helper	12 "	1,200 00
Johnstone, J.	Supervisor	5 4 5 "	676 63
Jubb, W.	Painter	12 "	1,500 00



## Ontario Hospital, London—Continued

## Salaries—Continued

Keeley, C. D.	Senior Undergraduate Medical Interne. (T)	4 months	98 81
Kettle, V. H.	Clerk Stenographer, Group 1	12 "	1,081 25
Knight, W.	Steamfitter	"	1,300 00
Lewis, H. N.	Medical Interne.	(T) 5 1/3 "	887 06
Locke, E. G.	Clerk Stenographer, Group 2. (T)	12 months 825 00	
	Less leave of absence	75 03	
Logan, E. B.	" " Group 1	12 months	1,006 25
Lugsdin, G. H.	Assistant Physician	"	2,475 00
Marshall, H. M.	Chief Supervisor	"	1,700 00
Martin, W.	Gardener	10 "	1,166 60
Mason, W. G.	Supervisor	12 "	1,200 00
May, J.	"	"	1,400 00
McCausland, A.	Senior Assistant Physician	"	3,700 00
McGeoch, J.	" " "	"	3,600 00
McKercher, A. E.	Assistant Physician	1 month	250 00
McLellan, A.	Supervisor	4 "	466 64
McLeliand, J.	Assistant Laundryman	"	350 00
McNames, H. V.	Telephone Operator, Group 2	12 "	781 25
McPherson, F.	Farmer	"	1,300 00
Messenger, M. E.	Social Service Worker, Group 2	(T) 6 "	600 00
Miller, M. E.	Clerk Stenographer, Group 2	12 "	856 25
Milmine, H.	" " 1	"	1,200 00
Moffatt, F.	Supervisor	"	1,400 00
Neale, G. W.	Stationary Engineer, Group 2	"	2,000 00
O'Connell, J. J.	Assistant Physician	2 "	400 00
Officer, A.	Technician, Group 1	12 "	1,200 00
Patterson, F. E.	Psychological Interne.	(T) 3 "	29 34
Penrose, L. S.	Senior Assistant Physician	(T) 12 "	3,000 00
Raymer, H. M.	Clerk Stenographer, Group 2	(T) "	825 00
Rose, S.	Electrician	"	1,600 00
Routledge, A.	Clerk Stenographer, Group 1	"	1,006 25
Rush, J. C.	Head Gardener	"	1,600 00
Russell, V. E.	Clerk Stenographer, Group 2	"	856 25
Sanderson, W.	Painter	"	1,200 00
Snelgrove, A.	Clerk, Group 1	"	1,600 00
Soutar, W.	Baker	"	1,400 00
Sparling, M. E.	Psychologist, Group 2	"	1,200 00
Sperring, F.	Shoemaker	"	1,300 00
Spooner, E.	Dietitian	"	1,300 00
Stapleton, J. G.	Senior Undergraduate Medical Interne. (T)	4 "	98 81
Stark, J.	Storekeeper	12 "	1,800 00
Stumpf, H. J.	Supervisor	"	1,400 00
Tew, W. P.	Medical Consultant	(Part time)	511 43
Thiel, M. A.	Housekeeper	12 months	1,006 25
Tingey, P. J.	Carpenter's Helper	"	1,156 25
Tribe, C.	Assistant Laundryman	"	1,156 25
Walls, E. M.	Store Assistant	"	1,300 00
Walters, M. O.	Plumber	"	1,600 00
Waterhouse, H.	Assistant Gardener	"	1,006 25
Watmore, W. T.	Supervisor	4 "	400 00
Watt, D.	Dairyman	12 "	1,300 00
Whillans, M. G.	Pathologist	7 "	1,575 03
Wilson, C. H.	Assistant Physician	12 "	2,437 50
Wilson, J. W.	Mason	"	1,600 00
Wilson, W. M.	Pathologist	(Part time)	432 00
Wright, A.	Supervisor	3 months	324 99
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Porters and Messengers..			30,709 15
Engineering Staff: Firemen, Shift Engineers, Mechanic, Watchmen.....			11,947 85
Farm and Garden: Farm Hands, Truck Driver, Teamsters, Assistant Herdsman....			8,096 98
Attendants and Nurses.....			180,080 73
Occupational Therapists, Occupational Therapy Internes.....			4,823 74
Nurses-in-Training.....			8,571 29
Public Service Superannuation Fund, Contributions re Enlistments.....			1,693 22

## Ontario Hospital, London—Continued

## Maintenance (\$272,841.83)

Travelling Expenses.....	945 66
Medicines and Medical Comforts.....	14,190 38
Provisions.....	116,101 94
Fuel, Light and Water.....	50,081 63
Clothing.....	20,839 79
Laundry and Cleaning.....	11,803 50
Furniture and Furnishings.....	20,855 45
Office Expenses.....	2,216 82
Farm Expenses.....	15,943 00
Contingencies.....	4,052 88
Live Stock, etc.....	3,657 28
Repairs to Buildings.....	12,153 50

## Travelling Expenses:

H. B. Carscallen, 244.53; G. E. Hobbs, 129.61; J. McGeoch, 24.10; M. E. Messenger, 154.93; R. Patterson, 18.50; M. E. Sparling, 265.49; G. H. Stevenson, 108.50..

945 66

## Maintenance:

Abbott Laboratories, Ltd., 270.30; American Can Co., 6,407.01; J. & A. Aziz, 573.12; Balfours, Ltd., 2,908.44; Barrett Bros., 125.00; Bauer & Black, Ltd., 535.54; Beldam Asbestos Packing, Ltd., 344.47; W. J. Bell Paper Co., Ltd., 239.38; G. H. Belton Lumber Co., Ltd., 229.90; Blanchard Fish Market, 807.96; Boeckh Co., Ltd., 118.02; Bowes Co., Ltd., 439.23; A. Bradshaw & Son, Ltd., 161.18; British & Colonial Trading Co., Ltd., 783.19; British Drug Houses (Canada), Ltd., 182.00; Burke Electric & X-Ray Co., Ltd., 254.44; H. C. Burton & Co., 161.41; Caledonia Milling Co., Ltd., 151.00; Canada Cloak Co., 251.25; Canada & Dominion Sugar Co., Ltd., 650.00; Canada Packers, Ltd., 1,026.05; Canada Paint Co., Ltd., 150.24; Canada Starch Sales Co., Ltd., 343.77; Canadian Fairbanks Morse Co., Ltd., 122.33; Canadian General Electric Co., Ltd., 231.39; Canadian General Rubber Co., Ltd., 775.17; Canadian Germicide Co., Ltd., 103.50; Canadian Industries, Ltd., 1,374.31; Canadian Industrial Alcohol Co., Ltd., 253.74; Canadian National Institute for the Blind, 806.80; Canadian Pacific Railway Co., 141.41; Canadian Wirebound Boxes, Ltd., 185.19; Carrothers Funeral Home, 135.00; J. L. Case, 139.00; Cassidy's, Ltd., 2,011.17; J. Cassin, 575.10; Central Wholesale Grocers, Ltd., 488.19; Ciba Co., Ltd., 118.93; City Gas Company of London, 226.35; Colgate-Palmolive-Peet Co., Ltd., 117.02; Connaught Laboratories, 209.28; Copp Builders' Supply Co., Ltd., 913.21; Corbett-Cowley, Ltd., 115.20; Crane, Ltd., 373.15; W. H. Cunningham & Hill, Ltd., 104.66; Delany & Pettit, Ltd., 1,180.68; Department of Highways, 131.87; Department of Public Works, 1,120.40; Dominion Linseed Oil Co., Ltd., 1,564.51; Drygoods Supply Co., 112.71; C. A. Dunham Co., Ltd., 244.00; Eastman Photographic Stores, Ltd., 187.76; Eddy Match Co., Ltd., 263.85; Elliott, Marr & Co., Ltd., 9,774.56; Empire Brass Manufacturing Co., Ltd., 864.04; T. B. Escott & Co., Ltd., 1,095.79; J. G. Field & Son, 1,974.70; E. B. Fielding & Co., 116.66; H. O. Foucar, 344.00; C. E. Frosst & Co., 106.65; E. A. Furanna, 676.50; General Steel Wares, Ltd., 456.66; Gordon, MacKay & Co., Ltd., 844.25; Gorman, Eckert & Co., Ltd., 1,114.89; Granger-Taylor, Ltd., 434.21; S. E. Griffin & Son, 480.00; Grinnell Company of Canada, Ltd., 387.52; Gutta Percha & Rubber, Ltd., 260.28; G. A. Hardie & Co., Ltd., 1,156.76; J. F. Hartz Co., Ltd., 1,220.25; Hawken Milling Co., Ltd., 2,048.00; Hay Stationery Co., Ltd., 104.07; G. H. Hees, Son & Co., Ltd., 283.88; J. Hill, 1,277.51; Hobbs Glass Manufacturing Co., Ltd., 127.89; Hobbs Hardware Co., Ltd., 587.00; D. H. Howden & Co., Ltd., 767.87; H. S. Howland Sons & Co., Ltd., 206.87; Hydro-Electric Power Commission of Ontario, 329.81; Hygiene Products, Ltd., 221.10; Ilderton Farmer's Co-Operative Co., Ltd., 731.00; Imperial Coffee & Spice Co., Ltd., 1,419.54; Imperial Fuels, 35,146.04; Imperial Oil, Ltd., 122.20; Industrial Farm, Burwash, Industries, 779.88; Ingersoll Cream Cheese Co., Ltd., 128.45; Ingram & Bell, Ltd., 343.29; Interlake Tissue Mills Co., Ltd., 5,230.50; C. A. Ironside, 867.52; Ivey & Co., 355.93; W. A. Jenkins Manufacturing Co., Ltd., 110.21; L. Kitchen, 300.00; Krauskopf Bros., 331.50; Langmuir Paint Co., Ltd., 1,301.58; C. Leitch, 1,246.46; Lerner Fuel Co., 3,189.14; Libby, McNeill & Libby Company of Canada, Ltd., 121.38; City of London, 1,605.00; London City Dairies, Ltd., 903.06; London Shoe Co., Ltd., 383.50; J. Lowe Corporation, 324.38; MacCallum Manufacturing Co., 112.25; W. C. MacDonald, Inc., 1,884.16; Malcolm Condensing Co., Ltd., 675.00; Marshall's Co., Ltd., 1,035.15; Massey-Harris Co., Ltd., 195.92; McCarthy Milling Co., Ltd., 2,787.66; H. A. McIntyre, 843.85; W. A. McIntyre, 726.43; A. P. McLauchlan, 950.00; Mercer Reformatory, Industries, 13,625.67; Merck & Co., Ltd., 111.00; Monarch Knitting Co., Ltd., 175.65; Moore Fruit Co., Ltd., 301.70; Moule & Young, Ltd., 775.50; Muratori's Macaroni Manufacturing

## Ontario Hospital, London—Continued

## Maintenance—Continued

Co., 530.50; A. Murray & Co., Ltd., 172.88; National Cellulose of Canada, Ltd., 110.00; National Drug & Chemical Company of Canada, Ltd., 127.83; National Grocers Co., Ltd., 1,814.39; National Refractories, Ltd., 139.50; Northern Electric Co., Ltd., 166.11; Office Specialty Manufacturing Co., Ltd., 137.72; Ogilvie Flour Mills Co., Ltd., 2,193.00; Ontario Chemicals, Ltd., 165.00; Ontario Hospital, Langstaff, 3,106.28; Ontario Hospital, Orillia, 175.00; Ontario Hospital, Orillia, Industries, 940.00; Ontario Hospital, Toronto, 734.55; Ontario Hospital, Whitby, 612.50; Ontario Reformatory, Guelph, Industries, 28,640.53; Oxford Farmers' Co-Operative Produce Co., Ltd., 302.00; Parke, Davis & Co., 1,446.25; J. W. Patience, 284.10; W. Patterson Co., Ltd., 247.50; Pendrith Machinery Co., Ltd., 121.95; Phil-Penn Products, 217.20; J. M. Piper, 402.07; Prophylactic Brush Co. (Canada), Ltd., 227.08; Public Utilities Commission of London, 5,921.51; Pudney Bros., Ltd., 125.00; Pugsley, Dingman & Co., Ltd., 1,154.74; R. T. Purves, Ltd., 152.62; Reckitt & Colman (Canada), Ltd., 219.36; W. E. Reid, 236.50; Reliance Shoe Co., Ltd., 1,499.50; Richards Glass Co., Ltd., 125.54; J. Robertson Co., Ltd., 148.05; Roe Farms Milling Co., 156.00; Roe Poultry Ranch, 176.00; E. Rogers Co., Ltd., 4,575.02; Sansone Fruit Co., Ltd., 705.29; W. E. Saunders, Ltd., 240.92; Schick Shaver Service Corporation, 337.81; Silversteins', 995.96; L. Simon Co., Ltd., 112.50; C. A. Smith, Ltd., 107.38; R. C. Smith & Son, Ltd., 292.50; Soaps Perfumes, Ltd., 642.10; Sovereign Film Distributors, Ltd., 160.00; Spital Bros., Ltd., 166.00; Standard Brands, Ltd., 1,959.62; C. A. Starr Co., 587.30; Stevens Companies, 104.80; Strathroy Flour Mills, 5,128.00; Strong's, 184.96; St. Lawrence Starch Co., Ltd., 2,534.95; Sully Brass Foundry, Ltd., 202.50; Sundry Persons, boarded-out patients, 23,003.68; Supertest Petroleum Corporation, Ltd., 1,177.79; Swift Canadian Co., Ltd., 329.13; Taylor-Forbes, Ltd., 272.65; Textile Products Co., 810.14; Tilley's, Ltd., 197.70; Toronto Elevators, Ltd., 3,769.95; Trane Company of Canada, Ltd., 136.80; C. Trebilcock, 108.75; H. O. Trerice Co., 230.74; Tuckett, Ltd., 1,109.72; Vallance, Brown & Co., Ltd., 184.03; Vanstone Motors, Ltd., 256.63; Vernon & Co., Ltd., 1,880.21; Watkins Seeds, Ltd., 479.01; White's Hardware, Ltd., 114.89; Whyte Packing Co., Ltd., 12,669.27; S. C. Williams, 383.30; J. D. Wilson, 1,356.43; G. H. Wood & Co., Ltd., 496.82; Woodstock District Farmers' Co-Operative Association, 243.45; J. Wright & Co., 159.75; York Trading, Ltd., 916.50; A. B. Zacks, 286.20;—Cartage, express and freight, 1,950.67; musical services, 480.00; newspapers and periodicals, 188.36; postage, 962.50; religious services, 480.00; telegrams, 43.28; telephone, 913.90; accounts under \$100, 6,890.55..... 271,896 17

London..... \$625,126 37

## NEW TORONTO

## Salaries (\$289,027.25)

Cumberland, T. D.....	Superintendent.....	12 months	5,600 00
Montgomery, S. R. P.....	Assistant Superintendent.....	10½ "	3,440 44
Adamson, G.....	Chef.....	12 "	1,195 83
Allport, P.....	Mason.....	"	1,600 00
Anders, A. M.....	Clerk Stenographer, Group 1.....	"	1,156 25
Armstrong, W. J.....	Supervisor.....	"	1,300 00
Atkinson, G. M.....	Clerk Stenographer, Group 2.....	"	856 25
Barraclough, W. W.....	Consultant Neurologist.....	(Part time)	400 00
Bird, T.....	Supervisor.....	5 2/5 months	509 44
" "	Attendant.....	2 3/5 "	224 52
Bolley, H.....	Senior Undergraduate Medical Interne.(T)	3½ months	88 85
Brisbois, N. M.....	Telephone Operator, Group 2.....	12 months	781 25
Buck, C. A.....	Senior Assistant Physician.....	5½ "	1,501 58
Buss, E. M.....	Telephone Operator, Group 2.....	(T) 5¼ "	328 63
Campbell, A. D.....	Medical Interne.....	(T) 1 "	177 41
Carlson, P. I.....	Filing Clerk, Group 2.....	12 "	856 25
Chipman, W.....	Stationary Engineer, Group 1.....	"	2,200 00
Cleland, C. A.....	Senior Assistant Physician.....	1 "	275 00
Copeland, H.....	Chef.....	4 "	533 32
Dale, F.....	Assistant Laundryman.....	12 "	1,081 25
Davidson, J. C.....	Laundryman.....	"	1,200 00
Deadman, A. I.....	Telephone Operator, Group 2.....	"	781 25
Doherty, W. A. I.....	Medical Interne.....	(T) 1 3/5 "	273 80
Douglas, A. S.....	Junior Undergraduate Medical Interne.(T)	2½ "	23 86

## Ontario Hospital, New Toronto—Continued

## Salaries—Continued

Draper, J.	Assistant Gardener	10 months	879 64
Easton, N. L.	Senior Assistant Physician	12 "	3,300 00
England, T.	Assistant Laundryman	"	1,156 25
Fenn, O. W.	Assistant Gardener	"	1,081 25
Franc, M. E. M.	Telephone Operator, Group 2	6 4/5 "	423 38
French, J. S.	Painter	12 "	1,500 00
Gardiner, C.	Storekeeper	"	1,600 00
Geddes, W.	Steamfitter	"	1,300 00
Giles, L.	Supervisor	5 "	541 65
Gourlie, C. D.	Senior Clerk	12 "	1,800 00
Gunn, D. R.	Assistant Physician	2 "	500 00
Hagan, J. N.	"	12 months	2,475 00
	Less leave of absence	248 39	2,226 61
Hill, T.	Supervisor	4 months	400 00
Imlach, J.	"	10 3/4 "	1,168 42
Johnston, H. W.	Medical Consultant	(Part time)	100 00
Joynt, W. T.	Dentist, Group 2	(T) 4 months	666 64
Kassack, I. A.	Clerk Stenographer, Group 2	12 "	856 25
King, W. H.	Attendant	6 months	525 00
	Acting Supervisor	"	593 75
Kingston, P. V. K.	Medical Interne	(T) 4 4/5 months	805 52
Kirby, T. W.	Gardener	12 "	1,025 00
Labelle, B.	Medical Interne	10 months	1,666 60
	Less leave of absence	38 53	1,628 07
Lanchbury, P. A.	Store Assistant	12 months	1,300 00
MacKay, F. W.	Plumber	"	1,300 00
MacLean, J.	Supervisor	8 "	800 00
Marsh, V. J.	Clerk Stenographer, Group 2	12 "	856 25
Maxwell, R.	Carpenter	"	1,600 00
McArthur, M.	Baker	4 "	406 25
McAuley, N.	Stationary Engineer, Group 2	12 "	2,000 00
McBrien, T. J.	Attendant	3 months	281 25
"	Supervisor	9 "	875 00
McClelland, W.	"	12 months	1,156 25
McConnell, R. E.	Psychologist, Group 1	6 4/5 "	1,300 00
McGregor, K. M.	Assistant Physician	12 "	911 81
McKinley, S. J.	Attendant	1 month	86 04
"	Supervisor	4 months	406 15
McKnight, E. T.	"	12 months	492 19
McNeel, B. H.	Assistant Physician	"	1,400 00
McNeill, B. M. J.	Dietitian	"	2,475 00
McVicker, D. C.	Medical Interne	(T) 9 2/5 "	1,500 00
Mitchell, E. W.	Surgeon	(Part time)	1,561 05
Moore, L. E.	Housekeeper	12 months	600 00
Morgan, A. L.	Eye Specialist	(Part time)	1,081 25
Oliver, L. M.	Social Service Worker, Group 2	12 months	520 00
Patton, H. K.	Steward, Group 2	"	1,400 00
Rae, C.	Medical Consultant	(Part time)	2,200 00
Rogers, S. A.	Supervisor	12 months	580 00
Rothery, E. A.	Superintendent of Nurses	"	1,300 00
Sandford, M. E.	Clerk Stenographer, Group 2	"	1,700 00
Saylor, J. W.	Clerk, Group 1	9 "	856 25
Seddon, A. W.	Assistant Painter	12 "	900 00
Shackleton, P. J.	Clerk, Group 1	(T) 3 3/4 "	1,156 25
Sherratt, W.	Carpenter's Helper	12 "	374 19
Sisley, E. B.	Dentist, Group 2	5 4/5 "	1,200 00
Smith, A.	Electrician	12 "	1,006 45
Smith, B.	Attendant	6 months	1,600 00
"	Acting Supervisor	"	525 00
Steer, J. C. D.	Assistant Physician	4 months	593 75
Stewart, O. J.	"	12 "	1,118 75
Stratton, H. G.	"	1 1/4 "	800 00
Squires, H. B.	Dentist, Group 3	(T) 2 2/5 "	2,475 00
Sutherland, J.	Chief Supervisor	12 "	259 18
Sutton, I.	Assistant Physician	1 1/2 "	389 40
Teagle, C.	Baker	8 1/2 "	1,700 00
Tulo, A. E.	Clerk Stenographer, Group 1	12 "	292 05
Walsom, S.	Technician, Group 1	"	1,056 45
			1,006 25
			1,400 00



## Ontario Hospital, New Toronto—Continued

## Salaries—Continued

Webb, E. W.	Gardener	8 months	933 28
White, A.	Assistant Stationary Engineer	12 "	1,500 00
Wright, R. B.	Supervisor	9 "	900 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger, Kitchen Porter			
			13,598 83
Engineering Staff: Firemen, Shift Engineers			
			8,389 80
Farm and Garden: Farm Hand, Truck Driver			
			1,287 50
Attendants and Nurses			
			143,233 15
Occupational Therapists, Occupational Therapy Internes, Laboratory Technician			
			5,509 77
Nurses-in-Training			
			13,366 20
Public Service Superannuation Fund, Contributions re Enlistments			
			1,415 84

## Maintenance (\$238,734.23)

Travelling Expenses	496 76
Medicines and Medical Comforts	12,494 24
Provisions	103,570 38
Fuel, Light and Water	50,416 77
Clothing	23,298 15
Laundry and Cleaning	8,418 83
Furniture and Furnishings	18,735 71
Office Expenses	2,360 49
Farm Expenses	3,681 37
Contingencies	3,841 54
Live Stock, etc.	697 52
Repairs to Buildings	10,722 47

## Travelling Expenses:

C. A. Buck, 16.25; N. J. Cornick, 29.00; T. D. Cumberland, 113.47; N. L. Easton, 104.04; F. T. Fralick, 16.80; S. R. P. Montgomery, 17.45; R. W. Mustonen, 21.15; L. M. Oliver, 144.05; S. Walsom, 34.55	496 76
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## Maintenance:

Abbott Laboratories, Ltd., 142.12; Aga Heat (Canada), Ltd., 281.25; Aikenhead Hardware, Ltd., 141.02; All-Weld Co., Ltd., 148.50; A. Armstrong, 588.35; J. & A. Aziz, 399.64; Barker-Bredin Bakeries, 276.00; Barrett Bros., 872.73; Bauer & Black, Ltd., 508.39; Beaver Specialty Co., 307.00; Becton Dickinson & Co., 114.87; Beldam Asbestos Packing, Ltd., 184.21; Boiler, Furnace & Stove Parts, Ltd., 121.66; Borden Co., Ltd., 263.79; Bowes Co., Ltd., 640.44; A. Bradshaw & Son, Ltd., 299.25; Brampton Knitting Mills, 162.50; British & Colonial Trading Co., Ltd., 661.16; Brunner, Mond Canada Sales, Ltd., 147.84; Builders' Supplies, Ltd., 604.17; Burke Electric & X-Ray Co., Ltd., 179.45; R. Burns & Co., 122.85; Canada Bread Co., Ltd., 499.16; Canada Cloak Co., 351.00; Canada & Dominion Sugar Co., Ltd., 6,344.61; Canada Packers, Ltd., 702.50; Canada Paint Co., Ltd., 124.34; Canada Vinegars, Ltd., 123.36; Canadian General Electric Co., Ltd., 149.17; Canadian Industries, Ltd., 1,828.36; Canadian National Institute for the Blind, 276.17; Canadian Powers Regulator Co., Ltd., 495.77; Cassidy's, Ltd., 900.99; Central Wholesale Grocers, Ltd., 1,360.83; S. J. Cherry & Sons, Ltd., 991.25; Colgate-Palmolive-Peet Co., Ltd., 372.24; Conger Lehigh Coal Co., Ltd., 602.77; Connaught Laboratories, 144.88; C. A. Connors, 100.00; Consolidated Plate Glass Company of Canada, Ltd., 224.57; W. J. Crothers Co., Ltd., 658.97; W. H. Cunningham & Hill, Ltd., 209.12; Dalglish (Ontario), Ltd., 425.35; Department of Health, 623.70; Department of Highways, 361.31; Department of Public Works, 168.00; Diamond Cleanser & Soaps, Ltd., 622.60; Dominion Linseed Oil Co., Ltd., 439.81; Dominion Oxygen Co., Ltd., 100.36; Dominion Salt Co., Ltd., 371.26; Drygoods Supply Co., 172.36; Eastman Photographic Stores, Ltd., 513.71; Eddy Match Co., Ltd., 131.71; Empire Brass Manufacturing Co., Ltd., 508.19; Fairbank Lumber & Coal Co., Ltd., 722.43; Ferranti Electric, Ltd., 1,059.00; K. C. Freeman & Co., 3,095.00; General Steel Wares, Ltd., 139.99; Glidden Co., Ltd., 548.89; Gooderham & Worts, Ltd., 410.00; Gordon, MacKay & Co., Ltd., 1,710.89; G. W. Grant & Co., 109.00; Grinnell Company of Canada, Ltd., 527.96; Grose Fertilizers & Chemicals, Ltd., 266.50; S. Gumpert Company of Canada, Ltd., 112.27; Hamilton's Wiper & Supplies, 482.80; G. A. Hardie & Co., Ltd., 641.62; J. F. Hartz Co., Ltd., 595.63; Hillside Dairies, Ltd., 285.60; S. Hisey & Son, 122.84; G. H. Hogle, 350.00; H. S. Howland, Sons & Co., Ltd., 256.32; Hydro-Electric Power



## Ontario Hospital, New Toronto—Continued

## Maintenance—Continued

Commission of Ontario, 285.05; Imperial Oil, Ltd., 800.71; Industrial Farm, Burwash, Industries, 390.48; Ingram & Bell, Ltd., 563.22; Interlake Tissue Mills Co., Ltd., 1,452.50; F. T. James Co., Ltd., 485.22; W. A. Jenkins Manufacturing Co., Ltd., 170.95; W. R. Johnston & Co., Ltd., 562.50; Kipling Farms Dairy, 1,796.62; F. A. Lallemand Refining Company of Canada, Ltd., 180.20; Lever Bros., Ltd., 153.54; Levi's, 486.00; C. Levy, 324.50; London Shoe Co., Ltd., 375.00; Village of Long Branch, 1,749.38; J. Lowe Corporation, 199.33; Luxura Tea Co., 1,050.00; MacCallum Manufacturing Co., 211.25; W. C. MacDonald, Inc., 579.64; MacNamara Gardens, 762.75; H. Main, 175.00; Marshall's Co., Ltd., 10,166.56; Martin-Senour Co., Ltd., 652.81; Marvello Manufacturing Co., 130.00; Masco Co., Ltd., 216.03; McCarthy Milling Co., Ltd., 884.60; D. McIntyre & Co., Ltd., 515.45; E. T. McIntyre, 1,293.75; Mercer Reformatory, Industries, 18,174.78; Merck & Co., Ltd., 152.58; Monarch Knitting Co., Ltd., 107.85; Morrow & Co., 195.00; Muratori's Macaroni Manufacturing Co., 117.00; Nash Tailors, Ltd., 148.50; National Cellulose of Canada, Ltd., 110.00; National Cut Stone, Ltd., 130.00; National Drug & Chemical Company of Canada, Ltd., 904.37; National Grocers Co., Ltd., 1,219.38; National Motors, Ltd., 522.52; Town of New Toronto, 300.00; New Toronto Dairy, 379.39; New Toronto Fish Market, 1,589.20; New Toronto Public Utilities Commission, 9,455.40; M. O'Donohue, 919.92; Ontario Chemicals, Ltd., 148.50; Ontario Hospital, Fort William, 2,601.23; Ontario Hospital, Hamilton, 200.00; Ontario Hospital, Langstaff, 1,620.92; Ontario Hospital, Orillia, Industries, 238.00; Ontario Hospital, Penetanguishene, 347.75; Ontario Hospital, Toronto, 483.29; Ontario Hospital, Whitby, 376.56; Ontario Reformatory, Guelph, 8,333.16; Ontario Reformatory, Mimico, 2,116.48; Ontario Reformatory, Guelph, Industries, 28,620.06; Parke, Davis & Co., 586.20; Plate & Structural Steel Products Co., 152.16; M. A. Powrie, 480.00; G. Price, 208.75; Prophylactic Brush Company (Canada), Ltd., 152.60; Pugsley-Dingman & Co., Ltd., 237.60; R. T. Purves, Ltd., 281.51; Quaker Oats Co., 362.98; W. E. Reid, 225.00; Reliance Shoe Co., Ltd., 2,741.55; Rex Tailoring Co., 261.00; E. Rogers Co., Ltd., 40,525.94; Royal Canadian Tobacco Co., 493.50; Sharpe & Dohme (Canada), Ltd., 241.96; Singer Sewing Machine Co., 124.64; C. A. Smith, Ltd., 138.75; Soaps-Perfumes, Ltd., 682.50; Sovereign Film Distributors, Ltd., 576.00; E. R. Squibb & Sons of Canada, Ltd., 151.90; St. Lawrence Fish Market, 477.94; St. Lawrence Starch Co., Ltd., 1,308.58; Standard Brands, Ltd., 563.21; C. A. Starr Co., 815.66; Stevens Companies, 691.89; Sully Brass Foundry, Ltd., 838.19; Sundry Persons, boarded-out patients, 20,315.14; Swift Canadian Co., Ltd., 3,919.77; Textile Products Co., 550.21; R. C. Thompson, 1,167.08; Thomson Groceries, Ltd., 222.66; Tip-Top Canners, Ltd., 180.00; City of Toronto, 207.00; H. O. Terice Co., 162.19; Tuckett, Ltd., 830.00; United Farmers Co-Operative Co., Ltd., 1,359.98; Vernon & Co., Ltd., 698.75; Victoria Paper & Twine Co., Ltd., 487.69; Vi-Tone Sales, Ltd., 335.95; West Disinfecting Co., 365.30; Western Canada Flour Mills Co., Ltd., 1,881.85; White's Hardware, Ltd., 319.61; S. C. Williams, 269.98; Wonderfull Soap Co., Ltd., 227.70; G. H. Wood & Co., Ltd., 148.50; J. Wyeth & Brother, (Canada), Ltd., 107.80; York Trading, Ltd., 1,506.99; A. B. Zacks, 382.62;—Cartage, express and freight, 767.79; musical services, 25.00; newspapers and periodicals, 167.82; postage, 717.70; religious services, 455.00; telegrams, 55.86; telephone, 1,523.27; accounts under \$100, 5,734.73..... 244,041 18  
Less: Provisions, Clothing, Laundry, Furniture and Furnishings transferred to Concord Unit..... 5,803 71

238,237 47

New Toronto..... \$527,761 48

## NEW TORONTO

## CONCORD UNIT

## Salaries (\$18,825.82)

Domestic Help: Cooks, Maids, Porter and Messenger.....	3,572 64
Engineering Staff: Fireman and Mechanics.....	3,220 42
Carpenter.....	1,200 00
Supervisor, Attendants and Nurses.....	10,832 76

## Maintenance (\$12,497.12)

Travelling Expenses.....	73 40
Medicines and Medical Comforts.....	55 77
Provisions.....	5,537 08

## Ontario Hospital, New Toronto, Concord Unit—Continued

## Maintenance—Continued

Fuel, Light and Water.....	3,310 34
Clothing.....	488 68
Laundry and Cleaning.....	334 10
Furniture and Furnishings.....	706 59
Office Expenses.....	110 07
Farm Expenses.....	1 00
Contingencies.....	768 68
Rent.....	537 63
Repairs to Buildings.....	573 78

## Travelling Expenses:

C. A. Buck, 22.00; T. D. Cumberland, 30.40; V. Pearce, 21.00.....	73 40
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## Maintenance:

Boiler, Furnace and Stove Parts, Ltd., 443.03; Canada Coal, Ltd., 1,856.61; Department of Highways, 171.34; Hudson Coal & Ice Co., 483.60; Hydro-Electric Power Commission of Ontario, 791.47; Imperial Oil, Ltd., 500.00; Ontario Hospital, Langstaff, 976.04; Ontario Reformatory, Guelph, Industries, 192.00; Ontario Hospital, New Toronto, 5,803.71; Standard Fuel Company of Toronto, Ltd., 178.66; City of Toronto, 163.63; Township of Vaughan, 374.00;—Newspapers and periodicals, 27.10; telephones, 110.07; accounts under \$100, 352.46..... 12,423 72

New Toronto, Concord Unit.....	\$31,322 94
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## ORILLIA HOSPITAL SCHOOL

## Salaries (\$281,276.10)

Horne, S. J. W.....	Superintendent.....	12 months	5,400 00
Allinson, H.....	Painter.....	"	1,500 00
Anderson, H. M.....	Telephone Operator, Group 2.....	5 "	343 75
Angell, C. B.....	Assistant Stationary Engineer.....	12 "	1,600 00
Ball, D.....	Carpenter's Helper.....	"	1,200 00
Bareham, V. J.....	Clerk, Group 2.....	"	931 25
Barracrough, W. W.....	Consultant Neurologist.....	(Part time)	245 00
Bell, F.....	Medical Interne.....	(T) 2½ months	387 08
Benner, E. J.....	Baker.....	12 months	1,400 00
Bickford, S.....	Supervisor.....	"	1,400 00
Bird, W. G.....	Steamfitter.....	"	1,400 00
Brain, R. C.....	Store Assistant.....	"	1,300 00
Bredin, S. J.....	Stationary Engineer, Group 1.....	4 "	666 67
Brotherton, C.....	Supervisor.....	12 "	1,200 00
Burton, F.....	Upholsterer.....	"	1,300 00
Cameron, M. A.....	Telephone Operator, Group 2.....	"	781 25
Church, W.....	Supervisor.....	"	1,400 00
Cole, R.....	Physical Instructor.....	7 "	700 00
Croydon, N. W.....	Clerk Stenographer, Group 1.....	12 "	1,081 25
Cunningham, K.....	Gardener.....	"	1,400 00
Cunningham, M. F. T.....	Clerk Typist, Group 2.....	"	781 25
Desbien, C. E. J.....	Assistant Painter.....	"	1,081 25
Desborough, H.....	Head Shoemaker.....	"	1,400 00
Dilworth, J. A.....	Manual Training Instructor.....	"	1,600 00
Dingee, K.....	Psychological Interne.....	(T) 3 "	73 33
Downey, E. J.....	Clerk, Group 1.....	12 "	1,500 00
Duff, P.....	Psychological Interne.....	(T) 3 "	73 33
Duncan, R. E.....	Carpenter's Helper.....	12 "	1,200 00
Firby, G. A.....	Senior Clerk.....	"	1,700 00
Foley, M. G.....	Clerk Stenographer, Group 2.....	"	856 25
Gayman, G.....	Senior Undergraduate Medical Interne.....	(T) 3 "	74 17
Gibson, B.....	Clerk Stenographer, Group 2.....	3/5 "	45 00
Gidman, J.....	Laundryman.....	12 "	1,400 00
Gill, H. W.....	Supervisor.....	"	1,200 00
Goodfellow, H. D. L.....	Psychologist, Group 2.....	"	1,200 00
Graham, D. J.....	Clerk Stenographer, Group 2.....	5 months	325 00
" ".....	Maid.....	6½ "	363 75
			688 75

## Orillia Hospital School—Continued

## Salaries—Continued

Graham, F. A.	Gardener	12 months	1,400 00
Hale, D.	Head Teacher	"	1,600 00
Hamilton, F. C.	Senior Assistant Physician	"	3,300 00
Harvey, T. B.	Storekeeper and Supervisor of Industries	"	1,900 00
Horne, H. I.	Clerk Stenographer, Group 2	"	856 25
James, E. A.	Senior Assistant Physician	11 "	3,025 00
Jarvie, M.	Stationary Engineer, Group 1	8½ "	1,381 67
Joynt, W. T.	Dentist, Group 3	(T) 3 "	566 66
Kettley, E. J.	Supervisor	12 "	1,200 00
Kirkpatrick, C. G.	Assistant Physician	"	3,000 00
Lankin, F. C.	Dentist	(Part time)	1,200 00
MacDonald, T. A.	Chef	12 months	1,500 00
MacDougall, K. A.	Electrician	"	1,400 00
Marqueratt, J.	Social Service Worker, Group 2	"	1,200 00
McLean, A. S.	Gardener	11 months	1,062 50
"	Attendant	1 month	93 75
Metcalf, E. V.	Assistant Physician	12 months	2,400 00
Mitton, L. R.	Dentist, Group 2	10 "	1,699 94
Moore, F. E.	Carpenter's Helper	12 "	1,081 25
Mulcahy, A. T.	Clerk Stenographer, Group 2	"	856 25
Murphy, J. K.	Supervisor	6 "	562 50
Murray, A.	"	10½ "	1,216 67
Pettit, G.	Mason	(T) 12 "	1,299 96
Rawson, J. J.	Butcher	12 months	1,300 00
	Less leave of absence	108 37	1,191 63
Reddick, W. A.	Assistant Physician	(T) ½ month	96 77
Regan, P. M.	Clerk Typist, Group 2	12 "	856 25
Renton, J. P.	Supervisor	"	1,200 00
Roberts, J. S.	Assistant Laundryman	"	1,081 25
Rowe, M.	Clerk Stenographer, Group 2	"	856 25
Sansom, H. V.	Physical Instructor	2 months	187 50
"	Attendant	10 "	893 75
Seymour, J. V.	Plumber	12 months	1,600 00
Shaver, M. R.	Assistant Physician	"	2,400 00
Smith, G.	Supervisor	"	1,400 00
Smith, R. A.	Farmer	"	1,200 00
Smith, R. M.	Clerk Typist, Group 2	"	781 25
Smith, W. J.	Telephone Operator, Group 2	(T) 1 3/5 "	100 44
Stubley, P.	Superintendent of Nurses	12 "	1,700 00
Tennant, E.	Supervisor	"	1,400 00
Thomson, A. H.	Medical Interne	(T) 7 "	1,149 96
Thomson, J.	Chief Supervisor	12 "	1,700 00
Thomson, R. F.	Dietitian	"	1,233 33
Walker, N. L.	Assistant Physician	"	3,000 00
Wallace, H. M.	Senior Undergraduate Medical Interne	(T) 7 "	78 23
White, J.	Supervisor	12 "	1,300 00
Whitfield, J. H.	Carpenter	"	1,600 00
Woods, N. T.	Stock Clerk, Group 2	"	1,081 25
Wright, C. B.	Telephone Operator, Group 1	"	1,006 25
Wright, J.	Head Cook	"	1,296 51
Zarfaz, J. A.	Steward, Group 2	"	2,700 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses			23,544 91
Engineering Staff: Firemen, Shift Engineers			9,863 17
Farm and Garden: Farm Hands, Teamster, Truck Driver, Assistant Herdsman			5,351 25
Attendants, Nurses, Nurse-Attendants, Laboratory Attendant, Laboratory Interne			116,384 65
Nurses-in-Training			7,858 02
Teachers			10,639 41
Public Service Superannuation Fund, Contributions re Enlistments			232 09

## Maintenance (\$252,916.66)

Travelling Expenses	238 71
Medicines and Medical Comforts	10,565 53
Provisions	93,630 73
Fuel, Light and Water	41,718 60
Clothing	24,021 28
Laundry and Cleaning	10,477 87
Furniture and Furnishings	17,250 99

## Orillia Hospital School—Continued

## Maintenance—Continued

Office Expenses.....	2,037	29
Farm Expenses.....	19,047	40
Contingencies.....	5,587	46
Industries.....	17,642	42
Repairs to Buildings.....	10,698	38

## Travelling Expenses:

J. C. Ferguson, 52.19; F. T. Fralick, 31.40; F. C. Hamilton, 16.75; S. J. W. Horne, 138.37.....	238	71
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## Maintenance:

Abbott Laboratories, Ltd., 148.16; All-Weld Co., Ltd., 192.25; A. Armstrong, 501.00; Aurora Flour & Feed Mills, Ltd., 1,333.75; Ayerst, McKenna & Harrison, Ltd., 531.59; J. & A. Aziz, 1,485.44; Balfours, Ltd., 309.74; Barrie Creamery Co., 2,394.00; S. Battalia & Son, 606.85; Bauer & Black, Ltd., 809.21; Beardmore & Co., Ltd., 920.21; Beaver Specialty Co., 793.30; Beaver Valley Mills, 2,399.75; Beaver Valley Co-operative Fruit Growers, Ltd., 357.25; Bennett, Ltd., 529.59; Blatchford Feeds, Ltd., 521.50; Blind Workers' Household Supplies, 222.70; Boiler, Furnace and Stove Parts, Ltd., 1,513.07; Booth Fisheries Canadian Co., Ltd., 107.69; Borden Co., Ltd., 198.68; Bowes Co., Ltd., 1,111.85; A. Bradshaw & Son, Ltd., 2,576.90; Brampton Knitting Mills, 812.50; J. Brechin, 218.79; Brintin-Peterboro Carpet Co., Ltd., 163.80; British American Oil Co., Ltd., 160.66; British & Colonial Trading Co., Ltd., 902.36; Brunner, Mond Canada Sales, Ltd., 322.56; R. Burns & Co., 939.94; D. T. Burnie, 225.14; R. J. Cairns, 676.36; Canada & Dominion Sugar Co., Ltd., 2,415.75; Canada Glove Co., 112.50; Canada Packers, Ltd., 1,485.56; Canada Starch Sales Co., Ltd., 283.26; Canada Wood Specialty Co., Ltd., 133.83; Canadian General Electric Co., Ltd., 149.61; Canadian General Rubber Co., Ltd., 164.56; Canadian Industries, Ltd., 1,760.61; Canadian National Institute for the Blind, 318.19; Cassidy's, Ltd., 825.29; Central Wholesale Grocers, Ltd., 1,642.01; A. E. Chenier, 704.00; Colgate-Palmolive-Peet Co., Ltd., 1,025.14; Collingwood Milling Co., 1,285.30; Consolidated Plate Glass Company of Canada, Ltd., 304.11; Copeland Flour Mills, Ltd., 2,139.89; Cruickshank-Guild, Ltd., 120.00; Delany & Pettit, Ltd., 290.97; Department of Health, 289.73; Department of Highways, 183.26; Department of Public Works, 420.00; Diamond Cleanser & Soaps, Ltd., 451.91; Dominion Linseed Oil Co., Ltd., 1,417.83; Dominion Lumber Co., 868.26; Dominion Salt Co., Ltd., 619.89; Drummond McCall & Co., Ltd., 150.78; Drygoods Supply Co., 266.78; C. A. Dunham Co., Ltd., 168.29; M. Dunn, 300.00; Eastman Photographic Stores, Ltd., 212.34; T. Eaton Co., Ltd., 1,290.11; Eddy Match Co., Ltd., 105.72; P. Egan, 142.22; Electric Motor Service, 152.10; Empire Brass Manufacturing Co., Ltd., 407.36; E. B. Fielding & Co., 253.36; Fowler's Tire Service, 313.26; T. Fox, 131.10; General Films, Ltd., 272.00; General Steel Wares, Ltd., 155.15; S. Gentile, 2,122.81; Gooderham & Worts, Ltd., 254.81; Gordon, MacKay & Co., Ltd., 2,394.02; S. E. Griffin & Son, 640.00; Grinnell Company of Canada, Ltd., 169.21; Gutta Percha & Rubber, Ltd., 229.31; G. A. Hardie & Co., Ltd., 294.70; O. L. Hargrave, 105.99; J. F. Hartz Co., Ltd., 1,035.74; R. B. Hayhoe & Co., Ltd., 106.35; C. Healy, 204.58; D. Healy, 127.53; F. Healy, 107.90; S. Hisey & Son, 740.00; Hogg & Lytle, Ltd., 169.10; H. S. Howland, Sons & Co., Ltd., 142.37; Hydro-Electric Power Commission of Ontario, 579.58; Imperial Tobacco Sales Company of Canada, Ltd., 110.60; Ingersoll Cream Cheese Co., Ltd., 132.09; Ingram & Bell, Ltd., 891.22; Interlake Tissue Mills Co., Ltd., 459.90; International Harvester Company of Canada, Ltd., 207.20; Irwin Specialty Co., 110.75; W. J. Jackson, 385.20; M. Jameson, 110.40; P. Jamieson, 109.83; Johnson & Johnson, Ltd., 228.19; W. H. King & Co., 719.29; Lawson's Grocery, 768.30; J. Lee, 186.35; Lever Bros., Ltd., 265.90; Levi's, 324.00; Libby, McNeill & Libby of Canada, Ltd., 228.94; E. Long, Ltd., 349.12; J. Lowe Corporation, 863.84; Luxura Tea Co., 2,300.00; MacCallum Manufacturing Co., 861.20; W. C. MacDonald, Inc., 165.01; McCarthy Milling Co., Ltd., 184.00; McCormick & Co. (Canada), Ltd., 174.31; W. McDermott, 209.98; McGlashan, Clarke Co., Ltd., 164.73; A. C. McIntyre, 869.52; D. McIntyre & Co., Ltd., 1,215.60; A. McNabb, 1,665.64; N. McPhail, 231.00; Malcolm Condensing Co., Ltd., 180.00; Marshall's Co., Ltd., 11,353.94; Masco Co., Ltd., 165.22; Massey-Harris Co., Ltd., 545.25; Mead, Johnson & Company of Canada, Ltd., 130.79; Mercer Reformatory Industries, 12,660.65; Midland Coal & Wood Co., 1,629.53; Miracle Marketarias, Ltd., 2,400.00; Monarch Knitting Co., Ltd., 645.00; Muratori's Macaroni Manufacturing Co., 339.10; National Grocers Co., Ltd., 2,424.26; Nerlich & Co., 110.35;



## Orillia Hospital School—Continued

## Maintenance—Continued

Newton-Croxall, Ltd., 132.89; Northern Electric Co., Ltd., 365.94; Northern Paint & Varnish Co., Ltd., 829.84; A. H. Oliver Machinery Co., 262.50; Ontario Agricultural College, 129.17; Ontario Chemicals, Ltd., 373.17; Ontario Honey Producers' Co-Operative, Ltd., 990.00; Ontario Hospital, Kingston, 200.00; Ontario Hospital, London, 1,442.50; Ontario Hospital, Orillia, Industries, 1,712.81; Ontario Hospital, Whitby, 414.06; Ontario Hospital, Woodstock, 276.00; Ontario Oriental Flour Co., Ltd., 249.90; Ontario Reformatory, Guelph, Industries, 35,695.04; Orillia Cereal Co., 5,481.36; Orillia Creamery Co., Ltd., 216.15; Orillia Water, Light and Power Commission, 5,551.75; Parke, Davis & Co., 1,042.55; C. Parson & Son, Ltd., 229.70; W. Patterson Co., 240.00; Pedwell Lumber Co., Ltd., 621.99; Prophylactic Brush Co., (Canada), Ltd., 141.70; Pugsley, Dingman & Co., Ltd., 245.02; R. T. Purves, Ltd., 124.32; Quaker Oats Co., 968.95; Reckitt & Colman, (Canada), Ltd., 165.25; W. E. Reid, 720.25; Reesors, Marmill, Ltd., 388.00; Reliance Shoe Co., Ltd., 17,980.11; W. Rennie Seeds, Ltd., 145.06; J. Robertson Co., Ltd., 108.07; E. Rogers Co., Ltd., 33,488.77; Royal Canadian Tobacco Co., 227.00; Rubberset Co., Ltd., 113.98; Sarjeant Co., Ltd., 426.04; Shell Oil Company of Canada, Ltd., 1,474.32; R. Simpson Co., Ltd., 426.00; Singer Sewing Machine Co., 202.00; C. A. Smith, Ltd., 125.01; Sovereign Film Distributors, Ltd., 143.00; St. Lawrence Starch Co., Ltd., 828.96; Standard Brands, Ltd., 1,961.72; C. A. Starr Co., 1,366.54; Stevens Companies, 119.72; P. Tahaney, 1,209.63; Taylor-Forbes, Ltd., 123.16; Textile Products Co., 779.21; Tilley's, Ltd., 145.00; Tip Top Canners, Ltd., 208.40; Toronto Heel Co., 117.60; Toronto Lock Manufacturing Co., 104.30; Toronto Radio & Sports, Ltd., 236.44; Tremco Manufacturing Co. (Canada), Ltd., 198.98; Tuckett, Ltd., 663.66; M. Tumpane, 145.22; United Last Co., Ltd., 106.93; United Shoe Machinery Company of Canada, Ltd., 687.94; Valley City Manufacturing Co., Ltd., 110.00; Vernor & Co., Ltd., 1,790.96; Victor X-Ray Corporation of Canada, Ltd., 166.14; Victoria Paper & Twine Co., Ltd., 296.38; H. K. Wampole & Co., Ltd., 204.35; A. Wander, Ltd., 108.70; W. J. Ward, 103.62; Western Canada Flour Mills Co., Ltd., 1,259.65; Wheeler & Bain, Ltd., 204.16; White's Hardware, Ltd., 819.99; S. C. Williams, 198.25; Wonderful Soap Co., Ltd., 791.01; E. A. Wood, 113.90; G. H. Wood & Co., Ltd., 237.70; Woodrow's Auto Electric, 141.11; W. Wrigley Jr. Co., Ltd., 467.50; York Trading, Ltd., 3,170.09; A. B. Zacks, 1,527.15;—Cartage, express and freight, 2,076.43; postage, 845.00; religious services, 460.00; telegrams, 57.28; telephone, 1,026.95; accounts under \$100, 9,209.23	252,677 95
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Total.....	\$534,192 76
Less: Industrial Operations Revenue.....	12,839 14
Orillia Hospital School.....	\$521,353 62

## PENETANGUISHENE

## Salaries (\$139,537.70)

McClenahan, C. A.....	Superintendent.....	12 months	5,000 00
Alton, W. H.....	Supervisor.....	"	1,400 00
Baker, H. M.....	Steward, Group 3.....	"	1,566 67
Barrie, M. O. L.....	Medical Interne.....	(T) 4½	755 52
Calverley, H. J.....	Mason.....	12	1,600 00
Carriveau, H.....	Carpenter.....	"	1,400 00
Champion, J.....	Laundryman.....	"	1,200 00
Davey, J. A.....	Head Nurse.....	"	1,500 00
Desroches, A. P.....	Painter.....	"	1,300 00
Desroches, E.....	Chef.....	"	1,400 00
Dewell, E. B.....	Clerk Stenographer, Group 1.....	"	1,081 25
Dodgson, W.....	Supervisor.....	"	1,400 00
Gowland, F.....	Baker.....	"	1,300 00
Hamelin, J. J.....	Supervisor.....	"	1,156 25
Hanna, C. E.....	Senior Assistant Physician.....	"	3,300 00
Hill, E. M.....	Store Assistant.....	"	1,400 00
Howell, J. W. W.....	Stationary Engineer, Group 2.....	7	1,050 00
Jury, J.....	Telephone Operator, " 1.....	12	1,006 25
Kelly, M. A.....	" " 2.....	"	856 25
Kemp, W. M.....	Supervisor.....	"	1,400 00
Kennedy, J.....	Junior Undergraduate Medical Interne (T) 3¼.....	"	32 33
Lacey, H. M.....	Gardener.....	12	1,200 00
Lackie, J. R.....	Supervisor.....	"	1,156 25



## Ontario Hospital, Penetanguishene—Continued

## Salaries—Continued

Livingstone, L. W.	Chief Supervisor, Group 2.	12 months	1,600 00
Macauley, R.	Supervisor	"	1,600 00
MacMillan, N. J.	"	"	1,300 00
McCormack, F.	Clerk, Group 2.	"	1,081 25
McReynolds, D. S.	Supervisor	"	1,300 00
O'Leary, L. F.	Teacher	"	931 25
Reynolds, J. E.	Supervisor	11 months	1,062 50
"	Attendant	1 month	87.50
Stirtevant, R.	Farmer	12 months	1,200 00
Smart, W. E.	Dentist	(Part time)	728 00
Scheinert, J.	Assistant Physician	(1) 6 months	1,079 54
Trott, R.	Supervisor	12 "	1,400 00
Trustham, R. R.	"	"	1,400 00
Domestic Help: Cook, Laundresses, Maids, Messenger, Seamstress.			8,597 98
Engineering Staff: Firemen, Shift Engineers.			7,677 04
Farm and Garden: Assistant Herdsman, Teamsters.			2,737 10
Attendants, Nurses, Nurse-Attendants.			70,758 86
Occupational Therapist, Occupational Therapy Internes.			1,401 66
Public Service Superannuation Fund, Contributions re Enlistments.			134 25

## Maintenance (\$114,127.50)

Travelling Expenses.	43 25
Medicines and Medical Comforts.	5,525 76
Provisions.	42,985 41
Fuel, Light and Water.	32,217 33
Clothing.	10,027 33
Laundry and Cleaning.	4,188 86
Furniture and Furnishings.	3,415 01
Office Expenses.	963 23
Farm Expenses.	7,096 06
Contingencies.	1,873 39
Live Stock, etc.	1,665 32
Repairs to Buildings.	4,126 55

## Travelling Expenses:

C. A. McClenahan	43 25
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## Maintenance:

Associated Chemical Company of Canada, Ltd., 155.82; J. & A. Aziz, 335.85; Balfours, Ltd., 192.88; Bauer & Black, Ltd., 213.03; C. Beck Co., Ltd., 654.56; A. Belcourt, 344.00; Beldam Asbestos Packing, Ltd., 203.84; Blatchford Feeds, Ltd., 344.00; Boiler, Furnace and Stove Parts, Ltd., 157.15; Bowes Co., Ltd., 341.24; A. Bradshaw & Son, Ltd., 340.21; Brampton Knitting Mills, 796.25; British American Oil Co., Ltd., 297.19; British & Colonial Trading Co., Ltd., 287.13; R. Burns & Co., 966.13; Cage Auto Service, 1,117.61; B. Calverly, 113.75; Canada & Dominion Sugar Co., Ltd., 2,084.35; Canada Packers, Ltd., 519.01; Canada Starch Sales Co., Ltd., 106.30; Canadian General Electric Co., Ltd., 142.10; Canadian Industrial Alcohol Co., Ltd., 121.95; Canadian Industries, Ltd., 549.60; Canadian National Institute for the Blind, 209.15; Cassidy's, Ltd., 132.47; J. Cassin, 236.00; Central Wholesale Grocers, Ltd., 383.82; Colgate-Palmolive-Peet Co., Ltd., 176.22; Copeland Flour Mills, Ltd., 2,855.34; P. D'Aoust, 380.23; Delany & Pettit, Ltd., 565.34; Department of Public Works, 100.00; J. A. Desrocher, 406.25; Diamond Cleanser & Soaps, Ltd., 440.10; Dominion Linseed Oil Co., Ltd., 139.90; Dominion Salt Co., Ltd., 112.98; Eddy Match Co., Ltd., 131.93; Elmvale Creamery Co., Ltd., 914.55; Empire Brass Manufacturing Co., Ltd., 335.02; J. G. Field & Son, 182.28; C. E. Frost & Co., 102.35; S. R. Gendron, 951.12; General Films, Ltd., 352.00; Georgian Bay Dairy, 897.30; Gordon, MacKay & Co., Ltd., 119.16; Gutta Percha & Rubber, Ltd., 163.22; J. F. Hartz Co., Ltd., 485.07; Higgins & Burke, Ltd., 107.00; H. S. Howland, Sons & Co., Ltd., 327.77; Hunter's Drug Store, 176.84; Hydro-Electric Power Commission of Ontario, 162.44; Hygiene Products, Ltd., 123.46; Industrial Farm, Burwash, Industries, 700.56; Interlake Tissue Mills Co., Ltd., 104.70; International Harvester Company of Canada, Ltd., 165.17; Kennedy Manufacturing Co., 517.77; J. King, 102.69; Lever Bros., Ltd., 516.42; J. Lowe Corporation, 186.94; Luxura Tea Co., 1,040.00; W. C. MacDonald, Inc., 2,491.36; D. McIntyre & Co., Ltd., 400.00; Marshall's Co., Ltd., 4,043.23; A. V. Martin, 352.01;

## Ontario Hospital, Penetanguishene—Continued

## Maintenance—Continued

Massey-Harris Co., Ltd., 244.19; Mercer Reformatory Industries, 3,802.68; Midland Coal & Wood Co., 15,656.11; Miracle Marketeterias, Ltd., 2,496.00; Monarch Knitting Co., Ltd., 285.25; X. Moreau, 121.40; National Grocers Co., Ltd., 388.73; R. Neill, Ltd., 117.50; Northern Paint & Varnish Co., Ltd., 334.54; Ontario Chemicals, Ltd., 138.66; Ontario Hospital, Hamilton, 100.00; Ontario Hospital, Orillia, Industries, 463.75; Ontario Reformatory, Guelph, Industries, 15,248.39; Parke, Davis & Co., 389.72; G. Patterson, 264.00; Penetanguishene Water & Light Commission, 6,771.93; D. S. Pratt, 9,318.71; W. E. Reid, 145.00; Reliance Shoe Co., Ltd., 1,142.85; G. Robinson, 678.50; C. Salisbury, 138.50; Smart Bros., Ltd., 143.00; C. A. Smith, Ltd., 138.76; Standard Brands, Ltd., 953.28; C. A. Starr Co., 265.81; St. Lawrence Fish Market, 380.00; St. Lawrence Starch Co., Ltd., 224.78; Sundry Persons, boarded-out patients, 6,761.25; Tessier Planing Mill, 542.28; Toronto Elevators, Ltd., 1,248.25; Tuckett, Ltd., 221.16; Vernon & Co., Ltd., 274.00; A. Wander, Ltd., 150.62; Western Canada Flour Mills Co., Ltd., 2,063.75; White's Hardware, Ltd., 378.44; J. B. Williams Co. (Canada), Ltd., 380.93; York Trading, Ltd., 355.33; A. B. Zacks, 503.90;—Cartage, express and freight, 991.53; newspapers and periodicals, 92.92; postage, 316.00; religious services, 500.00; telegrams, 7.98; telephone, 602.53; accounts under \$100, 5,667.23

114,084 25

Penetanguishene..... \$253,665 20

## TORONTO

## Salaries (\$263,435.78)

Montgomery, S. R. P.	Superintendent.....	11 $\frac{1}{3}$ months	559 56
Howitt, J. R.	".....	10 $\frac{1}{3}$ "	3,526 42
Armstrong, J.	Supervisor.....	12 "	1,300 00
Baillie, S.	".....	"	1,300 00
Barclay, L. T.	Medical Consultant.....	(Part time)	260 00
Barraclough, W. W.	Consultant Neurologist.....	"	522 85
Bedard, A. L.	Housekeeper.....	12 months	1,006 25
Black, T. H.	Senior Undergraduate Medical Interne. (T)	4 $\frac{1}{2}$ "	109 49
Blair, S.	Assistant Laundryman.....	12 "	1,156 25
Bowen, H.	Store Assistant.....	"	1,400 00
Boyd, J.	Supervisor.....	"	1,400 00
Brill, I. M.	Medical Interne.....	(T) 7 $\frac{4}{5}$ "	1,306 40
Bromley, A. J.	Senior Assistant Physician.....	12 "	3,000 00
Bryan, G.	Laundryman.....	"	1,400 00
Byrnes, T. O.	Medical Interne.....	(T) 7 "	1,161 06
Coates, J. E.	Senior Clerk.....	12 "	1,800 00
Colquette, C. B.	Senior Undergraduate Medical Interne.....	3 $\frac{4}{5}$ "	94 57
Crawford, L.	Senior Clerk Stenographer.....	12 "	1,300 00
Dobbin, J.	Supervisor.....	"	1,400 00
Douglas, W. H.	Electrician.....	"	1,400 00
Dwyer, J. F.	Storekeeper.....	"	1,800 00
Field, B.	Chef.....	"	1,600 00
Finnegan, J. A.	Telephone Operator, Group 1.....	(T) "	1,006 25
Fraser, D.	Stationary Engineer, " 2.....	"	1,700 00
Geddis, H.	Shoemaker.....	"	1,200 00
Hodgins, H. J.	Dentist, Group 3.....	3 "	499 98
Hogarth, K.	Dietitian.....	12 "	1,200 00
Johnston, H. W.	Medical Consultant.....	(Part time)	130 00
Kelley, V. H.	Clerk Stenographer, Group 1.....	12 months	1,156 25
Kerr, D.	Supervisor.....	"	1,200 00
Kiernan, J. J.	Steward, Group 2, and Chief Steward, Hospitals Branch.....	"	3,300 00
Kilgour, M. M.	Social Service Worker, Group 2.....	"	1,200 00
Lawrence, J. E.	Clerk Stenographer, Group 2.....	9 $\frac{1}{2}$ "	585 48
Lewis, C. H.	Senior Assistant Physician.....	10 "	2,750 00
Lowden, R.	Watchman and Telephone Operator.....	12 "	1,006 25
MacMillan, I. N.	Clerk Stenographer, Group 2.....	(T) 1 $\frac{3}{5}$ "	106 57
MacVicar, J.	X-Ray Technician, Group 2.....	1 "	93 75
Martins, A.	Assistant Physician.....	5 "	1,062 50
Mason, H. S.	Dentist, Group 2.....	(T) 10 $\frac{2}{5}$ "	1,797 79
McClurg, J.	Supervisor.....	12 "	1,400 00
McCorriston, H.	Tailor.....	"	1,300 00

## Ontario Hospital, Toronto—Continued

## Salaries—Continued

McCourt, W. H.	Supervisor	12 months	1,400 00
McFadgen, L. B.	Social Service Worker, Group 2	"	1,200 00
Moir, H. K.	Assistant Physician	"	2,475 00
Morrow, W. J.	Chief Supervisor, Group 2	"	1,600 00
Nicholson, P.	Gardener	"	1,200 00
Nuttall, N. L.	Clerk Stenographer, Group 1	"	1,081 25
Oram, F. W.	Tinsmith	(T) "	1,200 00
Plewes, B.	Surgical Consultant	(Part time)	338 57
Rae, C.	Medical Consultant	" "	522 85
Ramsay, W. R.	Carpenter	(T) 12 months	1,299 96
Rendall, M. G.	Assistant Physician	"	2,475 00
Robinson, M. D.	Supervisor	"	1,156 25
Rowsome, M. M.	Superintendent of Nurses, Group 2	"	1,600 00
Smith, T.	Mason	6 2/5 "	851 59
Trask, J. M.	Painter	(T) 12 "	1,200 00
Walker, C. E.	Senior Undergraduate Medical Interne	4 3/4 "	107 88
Wallace, G. H. F.	Baker	12 "	1,500 00
Walters, K. J. W.	Clinical Physician	(T) 7 "	1,396 77
Widenham, K. E.	Clerk Stenographer, Group 1 (T)	12 months	1,006 25
	Less leave of absence	3 93	1,002 32
Wilson, C. H.	Mason	(T) 6 months	653 59
Wilson, G. E.	Assistant Physician	12 "	3,000 00
Wilson, W. H.	Tinsmith	"	1,500 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress and Porter			19,542 34
Engineering Staff: Fireman, Shift Engineers, Mechanics, Watchman			11,458 51
Farm and Garden: Truck Driver			687 50
Attendants, Nurses, Nurse-Attendants, Laboratory Assistants			142,217 45
Occupational Therapists, Occupational Therapy Internes			5,868 28
Technicians			3,901 25
Public Service Superannuation Fund, Contributions re Enlistments			251 75
Total			\$264,185 78
Less: Refund, Mercer Reformatory			750 00
			\$263,435 78

## Maintenance (\$203,758.03)

Travelling Expenses	362 80
Medicines and Medical Comforts	15,421 33
Provisions	101,706 92
Fuel, Light and Water	30,498 68
Clothing	16,582 52
Laundry and Cleaning	9,641 72
Furniture and Furnishings	14,906 05
Office Expenses	1,724 13
Farm Expenses	413 10
Contingencies	4,591 24
Repairs to Buildings	7,415 89
Vehicles, etc.	493 65

## Travelling Expenses:

J. R. Howitt, 43.55; M. M. Kilgour, 233.75; L. B. McFadgen, 85.50	362 80
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## Maintenance:

Abbott Laboratories, Ltd., 362.00; Aga Heat (Canada), Ltd., 300.00; Aikenhead Hardware, Ltd., 112.53; All-Weld Co., Ltd., 104.50; Allen & Rollaston, Ltd., 210.25; Ash Temple Co., Ltd., 1,150.99; Aurora Flour & Feed Mills, Ltd., 510.00; Australian Eucalyptus, Ltd., 291.06; J. & A. Aziz, 871.79; D. H. Bain, Ltd., 126.00; Balfours, Ltd., 413.44; Barrett Bros., 882.31; Bauer & Black, Ltd., 540.55; Beaver Specialty Co., 532.18; Becton, Dickinson & Co., 106.71; W. J. Bell Paper Co., Ltd., 201.69; Beldam Asbestos Packing, Ltd., 105.32; Boeckh Co., Ltd., 112.19; Boiler, Furnace & Stove Parts, Ltd., 213.99; Booth Fisheries Canadian Co., Ltd., 411.67; Bowes Co., Ltd., 307.04; A. Bradshaw & Son, Ltd., 241.21; Brampton Knitting Mills, 243.75; British & Colonial Trading Co., Ltd., 697.71; British Drug Houses (Canada), Ltd., 352.06; Builders' Supplies, Ltd., 155.67; Burke Electric & X-Ray Co., Ltd., 206.85; Canada Cloak Co., 123.00; Canada Coal, Ltd., 19,829.89; Canada & Dominion Sugar Co., Ltd., 4,251.28;



## Ontario Hospital, Toronto—Continued

## Maintenance—Continued

Canada Glove Co., 179.45; Canada Packers, Ltd., 265.10; Canada Paint Co., Ltd., 120.76; Canada Starch Sales Co., Ltd., 756.88; Canada Vinegars, Ltd., 121.80; Canada Wax Co., 331.65; Canadian General Electric Co., Ltd., 202.80; Canadian Industrial Alcohol Co., Ltd., 416.03; Canadian Industries, Ltd., 1,246.03; Canadian National Institute for the Blind, 449.21; Canadian Powers Regulator Co., Ltd., 142.31; Cassidy's, Ltd., 1,352.73; Central Wholesale Grocers, Ltd., 985.67; J. Chassels, 155.00; S. J. Cherry & Sons, Ltd., 1,206.25; Ciba Co., Ltd., 389.67; Coleman Lamp & Stove Co., Ltd., 170.88; Colgate-Palmolive-Peet Co., Ltd., 403.92; Connaught Laboratories, 178.08; Consumers Gas Company of Toronto, 214.30; Corbett-Cowley, Ltd., 214.29; Daltons (1834), Ltd., 113.34; Department of Health, 468.95; Department of Highways, 547.27; Department of Public Works, 228.00; Diamond Cleanser & Soaps, Ltd., 1,624.86; Dominion Linseed Oil Co., Ltd., 363.82; Dominion Salt Co., Ltd., 448.47; Drygoods Supply Co., 111.76; C. A. Dunham Co., Ltd., 130.74; Eastman Photographic Stores, Ltd., 687.29; Eddy Match Co., Ltd., 164.86; Empire Brass Manufacturing Co., Ltd., 191.56; Everist Bros., Ltd., 1,961.70; Fairbank Lumber & Coal Co., Ltd., 404.00; Ferranti Electric, Ltd., 349.00; J. G. Field & Son, 227.85; E. B. Fielding & Co., 113.43; K. C. Freeman & Co., 3,612.50; General Steel Wares, Ltd., 113.73; Gordon, MacKay & Co., Ltd., 1,097.43; A. P. Green Fire Brick Co., 110.38; Green Dental Supplies, Ltd., 145.50; S. Gumpert & Company of Canada, Ltd., 783.49; Gutta Percha & Rubber, Ltd., 150.85; Hamilton's Wiper & Supplies, 337.97; G. A. Hardie & Co., Ltd., 485.08; J. F. Hartz Co., Ltd., 1,555.52; Highland Dairy, Ltd., 1,943.08; S. Hisey & Son, 120.00; H. S. Howland, Sons & Co., Ltd., 164.85; Hunt's, Ltd., 2,865.82; Hydro-Electric Power Commission of Ontario, 284.16; Hygiene Products, Ltd., 974.40; Industrial Farm, Burwash, Industries, 165.36; Ingram & Bell, Ltd., 507.90; Interlake Tissue Mills Co., Ltd., 1,536.30; Iron Fireman Manufacturing Company of Canada, Ltd., 274.40; Isard LeFevre Manufacturing Co., Ltd., 150.50; Ivey & Co., 171.05; F. T. James Co., Ltd., 374.54; Jem Rubber Co., Ltd., 375.25; J. King, 100.69; F. A. Lallemand Refining Co., Ltd., 245.31; J. Lowe Corporation, 1,736.45; Luxura Tea Co., 1,050.00; W. C. MacDonald, Inc., 175.88; Malcolm Condensing Co., Ltd., 108.00; Maple Leaf Milling Co., Ltd., 1,112.49; Marchmont Co., Ltd., 143.31; Marshall's Co., Ltd., 10,282.94; Meakins & Sons, Ltd., 108.02; Mercer Reformatory Industries, 13,294.60; McBride Bros., Ltd., 162.10; McCarthy Milling Co., 1,315.01; D. McIntyre & Co., Ltd., 405.47; Mills & Hadwin, Ltd., 493.65; Milnes Coal Co., Ltd., 1,496.96; Monarch Knitting Co., Ltd., 126.51; W. Moore Paint Co., 427.50; Muratori's Macaroni Manufacturing Co., 142.45; Myers-Elliott, 1,069.00; National Drug & Chemical Company of Canada, Ltd., 396.62; National Grocers Co., Ltd., 551.26; National Refractories, Ltd., 334.70; National Refining Co., Ltd., 104.67; Office Specialty Manufacturing Co., Ltd., 152.70; Ontario Chemicals, Ltd., 258.85; Ontario Hospital, Fort William, 831.71; Ontario Hospital, Hamilton, 210.00; Ontario Hospital, Langstaff, 12,336.45; Ontario Hospital, London, 430.69; Ontario Hospital, New Toronto, 490.59; Ontario Hospital, Orillia, 154.20; Ontario Hospital, Orillia, Industries, 490.00; Ontario Hospital, Whitby, 1,789.08; Ontario Reformatory, Guelph, 1,022.97; Ontario Reformatory, Guelph, Industries, 24,105.53; Ontario Reformatory, Mimico, 317.45; Parke, Davis & Co., 1,468.07; C. Parsons & Sons, Ltd., 248.40; Penmans, Ltd., 195.25; Prophylactic Brush Co. (Canada), Ltd., 283.40; Quaker Oats Co., 116.35; Reckitt & Colman (Canada), Ltd., 172.30; W. E. Reid, 112.50; Reliance Shoe Co., Ltd., 1,981.40; Rex Tailoring Co., 478.50; Richards Glass Co., Ltd., 162.89; A. C. Robinson, 5,377.70; J. Robertson Co., Ltd., 178.25; Royal Canadian Tobacco Co., 750.50; Social Service Index, 103.20; Sovereign Film Distributors, Ltd., 312.45; St. Lawrence Fish Market, 380.48; St. Lawrence Starch Co., Ltd., 519.60; Standard Brands, Ltd., 1,694.06; Standard Vulcanizing & Battery Co., 354.23; C. A. Starr Co., 320.06; Stevens Companies, 574.44; Sturgeons, Ltd., 879.53; Sully Brass Foundry, Ltd., 131.10; Sundry Persons, boarded-out patients, 10,913.77; Superior Electric Supply Company of Toronto, Ltd., 107.20; Textile Products Co., 507.49; Thamesville Metal Products, Ltd., 182.89; R. G. Thompson, 586.95; City of Toronto, 5,177.96; Toronto Elevators, Ltd., 159.50; Toronto Hydro-Electric System, 3,195.38; Tuckett, Ltd., 771.84; Vernon & Co., Ltd., 698.75; Victoria Paper & Twine Co., Ltd., 703.55; G. H. Walker, 676.50; W. J. Westaway Co., Ltd., 147.83; Western Canada Flour Mills Co., Ltd., 1,219.50; Wheeler & Bain, Ltd., 447.74; White's Hardware, Ltd., 304.25; S. C. Williams, 177.65; Wonderful Soap Co., Ltd., 113.84; G. H. Wood & Co., Ltd., 1,941.50; York Trading, Ltd., 1,445.36; A. B. Zacks, 501.60;—Cartage, express and freight, 914.16; newspapers and periodicals, 115.75; postage, 408.00; religious services, 415.00; telegrams, 100.89; telephone, 1,138.43; accounts under \$100, 5,646.08 ...

203,395 23

Toronto..... \$467,193 81

## Ontario Hospitals—Continued

## WHITBY

Salaries (\$382,405.74)

Fletcher, D. R.	Superintendent	12 months	5,800 00
Allard, F. H.	Gardener	"	1,400 00
Arthurs, T.	Clerk Stenographer, Group 2	4 "	275 00
Bailey, M. E. A.	Telephone Operator, " 2	12 "	781 25
Barnard, T. W.	Plumber	"	1,600 00
Bath, B. I.	Telephone Operator, Group 2	"	781 25
Bennett, W.	Senior Undergraduate Medical Interne. (T)	3 "	75 00
Bland, M.	Store Assistant	12 "	1,300 00
Boddy, J.	Painter	"	1,500 00
Bracey, H. G.	Physical Instructor	"	1,500 00
Bredin, S. J.	Shift Engineer, Group 1	8 "	1,200 00
Brown, J. L.	Electrician	(T) 12 "	1,299 96
Bullock, A.	Supervisor	"	1,400 00
Caldbeck, E.	Housekeeper	5 months 525 00	
	Less leave of absence	12 71	512 29
Cardwell, W. A.	Assistant Physician	12 months	3,300 00
Carson, R. J.	Medical Interne. (T)	4 4/5 "	1,080 00
Caughy, G. C.	Assistant Physician	4 "	800 00
Clemens, R. H.	Farmer	12 "	1,800 00
Cruikshank, W. H.	Assistant Physician	4 "	800 00
Currie, A.	Supervisor	(T) 1 "	100 00
Damary, J.	"	12 "	1,400 00
Davidson, J.	Carpenter	12 "	1,298 25
Dean, T.	Supervisor	6 1/5 "	722 54
Dewsbury, L. C.	Chief Supervisor, Group 1	12 "	1,600 00
Elliott, T. J.	Medical Interne. (T)	1 1/5 "	205 55
Forman, M. M.	Clerk Stenographer, Group 2	12 "	931 25
Gallogley, D. J.	Supervisor	"	1,400 00
Gauld, W. H.	Senior Assistant Physician	"	3,000 00
Goddard, E. S.	Assistant Physician	"	2,400 00
Greer, J.	Supervisor	3 months 300 00	
" "	Attendant	9 " 856 25	1,156 25
Grieve, J. D.	Clinical Physician	12 months	3,000 00
Harden, W. F.	Chef	"	1,900 00
Hardy, G.	Assistant Stationary Engineer	"	1,600 00
Haire, D.	Supervisor	5 "	500 00
Harris, A.	Shift Engineer, Group 1	12 "	1,600 00
Harris, L.	Store Assistant	2 months 200 00	
" "	Porter and Messenger	4 " 393 75	
" "	Attendant	6 " 562 50	1,156 25
Heard, M. A.	Clerk Stenographer, Group 2	12 months	856 25
Hicks, H. W.	Supervisor	8 months 781 25	
" "	Attendant	4 " 375 00	1,156 25
Hill, E.	Principal Clerk	12 months	2,300 00
Hodgson, H. J.	Store Assistant	9 2/5 " 941 94	
Howard, A.	Painter	12 "	1,500 00
Hutchison, C.	Dental Interne. (T)	3 "	75 00
Ing, F.	Technician, Group 1	12 "	1,200 00
Jenkins, G. E.	Assistant Physician	"	2,266 67
Jermyn, W.	Clerk, Group 2	"	1,200 00
Johnson, J. M.	Clerk Stenographer, Group 2	"	856 25
Kerr, M.	Supervisor	"	1,400 00
King, K. C.	Senior Undergraduate Medical Interne. (T)	2 3/4 " 67 50	
Lawler, A. L.	Clerk Stenographer, Group 1	12 "	1,081 25
Matheson, J. M.	Social Service Worker, Group 2	"	1,200 00
Matthews, M. E.	Housekeeper	"	1,006 25
McArthur, J. C. L.	Clerk Stenographer, Group 2	(T) 5 1/2 " 365 93	
McBride, E. M.	Clerk Typist, Group 2	7 2/3 " 533 75	
McCulley, R.	Supervisor	12 "	1,400 00
McIntyre, A. J.	Assistant Physician	10 "	2,000 00
McIntyre, W. A.	Steward	(T) 12 "	2,249 96
McLean, D.	Supervisor	"	1,400 00
McLeod, A. G.	Steamfitter	"	1,400 00
McMahon, W.	Shift Engineer, Group 1	"	1,600 00
McMinn, R. J.	Supervisor	"	1,400 00
McNee, R.	Senior Clerk	"	1,700 00



## Ontario Hospital, Whitby—Continued

## Salaries—Continued

McPhail, A.	Assistant Laundryman	12 months	1,156 25
Miller, M. H.	Medical Interne	(T) 6 "	1,005 52
Muir, E.	Telephone Operator, Group 2	(T) 1½ "	30 24
Munroe, T. R.	Supervisor	12 "	1,200 00
Murphy, P. F.	Clerk Stenographer, Group 2	(T) 7 4/5 "	538 91
Palmer, L.	"	1 6¼ "	583 67
Pillar, M.	Supervisor	(T) 9 "	900 00
Pryce, R. J.	"	12 "	1,500 00
Radcliffe, J. S.	Storekeeper	"	1,600 00
Rainnie, J.	Carpenter	"	1,300 00
Rea, T.	Supervisor	"	1,400 00
Robertson, E. C.	Dietitian	"	1,300 00
Rowe, M. N.	Clerk Typist, Group 2	(T) 2 days	4 03
Rycroft, C.	Supervisor	12 months	1,400 00
Sharpe, R. P.	Head Nurse	"	1,500 00
Sinclair, E. G.	Dentist, Group 3	(T) "	2,066 60
Smith, A.	Mason	"	1,400 00
Stapleford, E. M.	Psychologist, Group 2	"	1,300 00
Steer, J. C. D.	Assistant Physician	8 "	1,675 00
Stephens, C. A.	Senior Undergraduate Medical Interne	(T) 2 4/5 "	69 36
Summers, A. R.	Stationary Engineer, Group 1	12 "	2,300 00
Sweet, T. A.	Assistant Physician	5 "	1,125 00
Taylor, H. L.	Senior Undergraduate Medical Interne	(T) 3 "	75 00
Thorndyke, R.	Assistant Plumber	12 "	1,400 00
Townsend, A. E.	Supervisor	"	1,400 00
Vail, R. V.	Assistant Physician	3 "	600 00
VanHorne, R.	Supervisor	12 "	1,200 00
Ward, E. K.	Clerk Stenographer, Group 1	"	1,006 25
Watson, S.	Assistant Plumber	"	1,400 00
Wellman, M. C.	Physician	"	2,475 00
Whitney, S.	Carpenter	"	1,600 00
Wright, M. J.	Psychological Interne	(T) 3 "	73 33
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Acting Laundryman			22,552 36
Engineering Staff: Firemen, Helper, Mechanic, Assistant Electricians			6,837 27
Farm and Garden: Farm Hands, Teamster, Truck Driver			9,591 33
Attendants and Nurses			202,898 26
Occupational Therapists, Occupational Therapy Internes			5,164 59
Nurses-in-Turning			15,544 93
Public Service Superannuation Fund, Contributions re Enlistments			901 00

## Maintenance (\$264,815.45)

Travelling Expenses	362 75
Medicines and Medical Comforts	12,716 70
Provisions	119,108 17
Fuel, Light and Water	62,038 96
Clothing	16,700 62
Laundry and Cleaning	9,423 59
Furniture and Furnishings	12,696 73
Office Expenses	2,432 27
Farm Expenses	13,950 95
Contingencies	4,413 71
Live Stock, etc.	3,681 81
Repairs to Buildings	7,289 19

## Travelling Expenses:

D. R. Fletcher, 103.67; J. D. Grieve, 116.35; J. M. Matheson, 43.40; J. Shepherd, 34.18; E. M. Stapleford, 65.15	362 75
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## Maintenance:

Abbott Laboratories, Ltd., 257.78; Aga Heat (Canada), Ltd., 562.50; Agricultural Chemicals, Ltd., 1,473.66; All-Weld Co., Ltd., 504.75; American Can Co., 10,707.94; Anglo Canadian Leather Co., Ltd., 119.91; J. & A. Aziz, 390.97; Bailey Meter Co., 448.12; Balfours, Ltd., 498.87; J. Ball, 300.00; Barrett Bros., 1,923.10; Bauer & Black, Ltd., 336.06; Beatty Bros., Ltd., 107.77; Beaver Specialty Co., 1,062.58; G. Bedding, 276.75; F. L. Beecroft, 358.78; Beldam Asbestos

## Ontario Hospital, Whitby—Continued

## Maintenance—Continued

Packing, Ltd., 125.23; W. J. Bell Paper Co., Ltd., 148.14; Blatchford Feeds, Ltd., 570.63; Boiler, Furnace & Stove Parts, Ltd., 234.25; Bowes Co., Ltd., 203.93; H. W. Boys, 506.96; A. Bradshaw & Son, Ltd., 725.30; I. R. Bragg, 578.00; Brampton Knitting Mills, 162.50; British American Oil Co., Ltd., 650.89; British & Colonial Trading Co., Ltd., 629.63; British Drug Houses (Canada), Ltd., 207.36; Brooklin Flour Mills, 263.00; R. Burns & Co., 2,869.59; Canada Cloak Co., 369.00; Canada & Dominion Sugar Co., Ltd., 11,303.50; Canada Glove Co., 162.00; Canada Packers, Ltd., 1,313.70; Canada Paint Co., Ltd., 136.87; Canada Starch Sales Co., Ltd., 939.35; Canada Vinegars, Ltd., 123.15; Canadian Fairbanks Morse Co., Ltd., 179.62; Canadian General Electric Co., Ltd., 107.17; Canadian Industries Alcohol Co., Ltd., 521.21; Canadian Insutries, Ltd., 2,124.92; Canadian National Institute for the Blind, 414.90; Canadian National Railways, 320.00; Canadian Powers Regulator Co., Ltd., 200.10; Canton Flour Mills, 371.25; Cassidy's, Ltd., 1,659.10; Central Wholesale Grocers, Ltd., 1,041.73; Ciba Co., Ltd., 142.94; Connaught Laboratories, 156.24; Corrugated Paper Box Co., Ltd., 313.38; Crane, Ltd., 163.48; W. H. Cunningham & Hill, Ltd., 199.21; Dalglish (Ontario), Ltd., 255.24; Delany & Pettit, Ltd., 570.39; Department of Health, 1,319.70; Department of Public Works, 200.00; Diamond Cleanser & Soaps, Ltd., 1,956.04; Dominion Linseed Oil Co., Ltd., 550.20; Dominion Oxygen Co., Ltd., 256.48; Dominion Salt Co., Ltd., 213.85; Eastman Photographic Stores, Ltd., 196.04; Eddy Match Co., Ltd., 198.21; Empire Brass Manufacturing Co., Ltd., 109.61; Ennis Wonder Polish Co., 106.56; J. G. Field & Son, 698.74; General Steel Wares, Ltd., 189.34; Gordon, MacKay & Co., Ltd., 1,358.62; G. W. Grant & Co., 369.52; Grinnell Company of Canada, Ltd., 108.11; S. Gumpert Company of Canada, Ltd., 285.12; Gutta Percha & Rubber, Ltd., 424.02; Hague & Hague, 385.00; Hall Manufacturing Co., 177.09; Hamilton's Wiper & Supplies, 216.30; G. A. Hardie & Co., Ltd., 555.23; J. F. Hartz Co., Ltd., 874.87; S. Hisey & Son, 130.00; Hobart Manufacturing Co., Ltd., 348.58; Hogg & Lytle, Ltd., 429.35; W. A. Holliday & Co., 154.04; H. S. Howland, Sons & Co., Ltd., 241.14; Hydro-Electric Power Commission of Ontario, 587.36; Imperial Optical Co., 103.56; Imperial Tobacco Sales Company of Canada, Ltd., 213.29; Industrial Farm, Burwash, Industries, 362.83; Ingram & Bell, Ltd., 217.30; Interlake Tissue Mills Co., Ltd., 1,566.10; Ivey & Co., 297.00; Jem Rubber Co., Ltd., 395.40; W. A. Jenkins Manufacturing Co., Ltd., 205.90; A. Jennings, 200.00; Langmuir Paint Co., Ltd., 112.96; Lever Bros., Ltd., 479.13; Levi's, 137.50; Libby, McNeill & Libby of Canada, Ltd., 143.55; F. G. Lister & Co., Ltd., 730.41; J. Lowe Corporation, 559.41; Luxura Tea Co., 2,050.00; MacCallum Manufacturing Co., 243.50; W. C. MacDonald, Inc., 1,099.65; R. T. MacLaren, 140.00; Maple Leaf Milling Co., Ltd., 142.50; Maple Leaf Mower & Tractor Co., 111.05; Marchmount Co., Ltd., 157.29; A. G. Marlow, 138.75; Marshall's Co., Ltd., 2,054.60; W. M. Martin, 12,841.25; Masco Co., Ltd., 267.45; Massey-Harris Co., Ltd., 346.53; McCarthy Milling Co., Ltd., 729.00; McGlashan, Clarke Co., Ltd., 185.50; C. F. McGuire, 391.60; D. McIntyre & Co., Ltd., 446.71; F. J. McIntyre Hardware, 121.33; A. P. McLauchlan, 806.00; McLaughlin Coal & Supplies, Ltd., 41,608.02; Mead, Johnson & Company of Canada, Ltd., 149.97; Meakins & Sons, Ltd., 108.13; Mercer Reformatory, Industries, 8,984.37; Merck & Co., Ltd., 405.88; Milnes Coal Co., Ltd., 3,781.35; J. Mitchell & Co., 720.00; W. Moore Paint Co., 162.50; Muratori's Macaroni Manufacturing Co., 219.50; Nash Tailors, Ltd., 412.50; National Grocers Co., Ltd., 1,311.10; Niagara Brand Spray Co., Ltd., 362.69; Niagara Grape Distributors, Ltd., 1,011.12; H. North, 290.62; Northern Electric Co., Ltd., 224.17; Office Specialty Manufacturing Co., Ltd., 424.84; Ontario Chemicals, Ltd., 292.89; Ontario Hospital, Brockville, 256.00; Ontario Hospital, Cobourg, 127.50; Ontario Hospital, Hamilton, 200.00; Ontario Hospital, Langstaff, 3,769.47; Ontario Hospital, Orillia, 457.00; Ontario Hospital, Orillia, Industries, 480.00; Ontario Hospital, Penetanguishene, 150.00; Ontario Hospital, Toronto, 422.41; Ontario Reformatory, Guelph, Industries, 17,361.27; Otaco, Ltd., 150.76; Parke, Davis & Co., 1,213.67; W. Patterson Co., 110.00; Premier Cutlery Company of Canada, Ltd., 112.87; Prophylactic Brush Co. (Canada), Ltd., 208.92; F. H. Puchrin, 233.50; Quaker Oats Co., 174.25; Reckitt & Colman (Canada), Ltd., 177.87; Resors Marmill, Ltd., 1,485.95; Reliance Shoe Co., Ltd., 861.80; W. Rennie Seeds, Ltd., 261.00; Rex Tailoring Co., 396.00; W. Snider Milling Co., Ltd., 134.64; Soaps-Perfumes, Ltd., 492.50; Standard Brands, Ltd., 2,247.86; C. A. Starr Co., 462.23; Stevens Companies, 585.92; St. Lawrence Fish Market, 464.39; Sturgeons, Ltd., 301.39; Sully Brass Foundry, Ltd., 115.00; Sundry Persons, boarded-out patients, 20,600.37; Swift Canadian Co., Ltd., 122.50; Textile Products Co., 268.97; Tip Top Canners, Ltd., 180.00; Toronto Elevators, Ltd., 209.46; W. C. Town, 119.00; Trenton Dairies, 10,578.75; Tuckett, Ltd., 1,078.00; United Farmers

## Ontario Hospital, Whitby—Continued

## Maintenance—Continued

Co-Operative Co., Ltd., 1,258.06; J. Usaty, 352.00; Vernon & Co., Ltd., 215.00; Victoria Paper & Twine Co., Ltd., 375.66; Vi-Tone Sales, Ltd., 136.13; G. H. Walker, 709.50; Wheeler & Bain, Ltd., 176.66; Whitby Dairy, 11,899.52; Whitby Lumber & Coal Co., Ltd., 198.02; Whitby Motors, Ltd., 1,078.90; Whitby Public Utility Commission, 16,173.19; White's Hardware, Ltd., 418.02; S. C. Williams, 116.62; H. Wilson & Sons, 102.98; G. Winters, 192.15; York Trading, Ltd., 1,699.25; A. B. Zacks, 782.60;—Cartage, express and freight, 1,092.95; musical services, 155.00; newspapers and periodicals, 81.83; postage, 1,208.00; religious services, 460.00; telegrams, 20.00; telephones, 610.46; accounts under \$100, 6,969.76..... 264,452 70

Whitby..... \$647,221 19

## WOODSTOCK

## Salaries (\$333,164.56)

Lynch, D. O.	Superintendent	12 months	5,200 00
Batsford, F. H. E.	Assistant Gardener	"	1,156 25
Bennett, H.	Superintendent of Nurses (T.B. Unit)	6 "	750 00
Berger, D. N.	Telephone Operator, Group 2	(T) 1 2/5 "	89 29
Boag, G. W.	Steward, Group 2	12 "	2,550 00
Bohme, F. M.	Clerk Stenographer, Group 1	"	1,200 00
Bookhalter, S.	Medical Interne	(T) 11 "	2,200 00
Bradley, G. A.	Clerk Stenographer, Group 2	6 "	412 50
Calder, M. M.	Dietitian	12 months	1,200 00
	Less leave of absence	16 13	1,183 87
Campbell, J. H.	Supervisor	12 months	1,400 00
Carter, I. A.	Telephone Operator, Group 2	(T) 11 2/5 months	710 42
Clark, R. C.	Supervisor	12 months	1,156 25
Cocker, W. J.	Acting Supervisor	10 months	968 75
"	Attendant	2 "	175 00
Curry, G.	Chief Supervisor	12 months	1,500 00
Davis, E. J.	Assistant Laundryman (T.B. Unit)	"	1,078 43
Deline, K. F.	Supervisor (T.B. Unit)	"	1,300 00
Dent, O. V.	Assistant Physician (T.B. Unit)	2 "	425 00
Doig, F. W.	Storekeeper	12 "	1,600 00
Dow, D. H.	Dentist, Group 3	(F) "	2,066 60
Elliott, H. A.	Clerk Typist, Group 2	(T) "	781 25
Fralick, F. T.	Clinical Specialist	"	2,887 50
Gordon, G.	Laundryman	"	1,400 00
Grainger, T. R.	Junior Undergraduate Medical Interne	(T) 3 "	29 33
Granger, H. P.	Medical Interne	(T) 6 4/5 "	1,366 67
Hamilton, L.	Carpenter's Helper	(T) 12 "	1,050 00
Hastings, G. A.	Clerk Stenographer, Group 2	(T) 6 "	443 75
Haylow, M.	Telephone Operator, Group 2	12 "	781 25
Hopewell, E. A.	Clerk Stenographer, Group 1	"	1,006 25
Hunt, M.	Superintendent of Nurses	"	1,600 00
Hyslop, D. W.	Stationary Engineer, Group 2	"	1,900 00
Johnston, E. M.	Clerk, Group 2	(T) 3 months	200 00
"	Clerk Stenographer, Group 2	6 "	425 00
Kane, J.	Chief (T.B. Unit)	12 months	1,293 75
Kennedy, R. C.	Clerk Stenographer, Group 2	10 "	706 25
Kenyon, J. M.	Medical Interne	(T) 4 "	666 64
Langford, M. J.	Clerk Stenographer, Group 2	2 3/4 "	48 12
Lawson, F. S.	Assistant Physician (T.B. Unit)	12 "	2,587 50
Lloyd, E. F.	Psychometrist	3 3/4 "	347 78
Long, E. M.	Clerk Stenographer, Group 2	(T) 3 "	225 00
Lounsbury, E. C.	Butcher	12 "	1,156 25
MacKay, J.	Acting Superintendent of Nurses	6 "	750 04
Magill, M. L.	Teacher	12 months	931 25
	Less leave of absence	38 10	893 15
Marshall, A. M.	Clerk Stenographer, Group 1	12 months	1,081 25
Martin, F. H. S.	Dietitian	"	1,200 00
Martin, W.	Gardener	2 "	233 40
McGregor, A.	Herdsmen	12 "	1,156 25
McKenzie, A. E.	Telephone Operator, Group 2	"	781 25
McMaster, S.	Supervisor	"	1,156 25

## Ontario Hospital, Woodstock—Continued

## Salaries—Continued

Pratt, C. H.	Senior Assistant Physician	12 months	3,600 00
Pritchard, R. W.	Senior Undergraduate Medical Interne.(T)	3 1/5 "	80 00
Raper, A. H.	Carpenter	12 "	1,300 00
Rowcliffe, J. M.	Clerk Stenographer, Group 2	"	931 25
Smith, H.	Painter	"	1,300 00
Steiner, A. A.	Senior Undergraduate Medical Interne.(T)	3 1/2 "	86 67
Stevens, H. J.	Assistant Laundryman	12 "	1,081 25
Symons, E. L.	Clerk, Group 2	"	1,093 75
Thompson, H. J.	Store Assistant	(T) 9 months	856 25
"	"	3 "	300 00
Thompson, R.	Supervisor	12 months	1,400 00
Tisdale, C. V.	Assistant Physician	"	3,000 00
Waterland, M. C.	Clerk, Group 3	(T) 11 "	691 67
Watson, D. O. A.	Acting Farmer	12 "	1,200 00
Watson, V. A.	Supervisor	"	1,200 00
Weber, J. J.	Senior Assistant Physician (T.B. Unit)	"	3,000 00
Weeks, F. H.	Electrician	"	1,600 00
White, A. J.	Head Cook	"	1,300 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Kitchen Porters, Porters and Messengers			27,377 86
Engineering Staff: Firemen, Shift Engineers			9,331 25
Farm and Garden: Farm Hands, Truck Driver			4,475 00
Attendants, Nurses, Nurse-Attendants			203,834 34
Technicians, Occupational Therapists, Occupational Therapy Internes			8,214 28
Public Service Superannuation Fund, Contributions re Enlistments			634 75

## Maintenance (\$229,116.66)

Travelling Expenses	934 78
Medicines and Medical Comforts	20,832 46
Provisions	99,393 22
Fuel, Light and Water	41,188 75
Clothing	17,017 47
Laundry and Cleaning	9,147 44
Furniture and Furnishings	10,138 02
Office Expenses	3,065 42
Farm Expenses	8,637 23
Contingencies	4,937 06
Live Stock, etc.	35 00
Repairs to Buildings	13,789 81

## Travelling Expenses:

W. Brannan, 52.36; F. T. Fralick, 358.30; J. E. Goodwin, 32.50; F. S. Lawson, 42.00; D. O. Lynch, 103.87; R. McCleary, 35.40; G. Pettit, 15.75; J. Stevely, 89.00; J. J. Weber, 205.60

934 78

## Maintenance:

Abbott Laboratories, Ltd., 100.67; Ash Temple Co., Ltd., 125.89; J. & A. Aziz, 303.67; W. Baird & Son, 573.13; Balfours, Ltd., 3,192.22; Barney's Quality Fish, 2,463.14; Bauer & Black, Ltd., 1,648.91; Beaver Laundry Machinery Co., Ltd., 153.47; Beaver Specialty Co., 361.85; Becton, Dickinson & Co., 102.28; Beldam Asbestos Packing, Ltd., 172.22; W. J. Bell Paper Co., Ltd., 163.49; W. M. Bickell, 141.50; Bowes Co., Ltd., 158.34; A. Bradshaw & Son, Ltd., 894.72; Brantford Oil & Grease Co., 160.78; British & Colonial Trading Co., Ltd., 785.66; Brunner, Mond Canada Sales, Ltd., 349.44; Builder's Supplies, Ltd., 127.65; Burke Electric & X-Ray Co., Ltd., 286.95; Burroughs, Welcome & Co., 136.66; Canada Cloak Co., 292.50; Canada & Dominion Sugar Co., Ltd., 4,061.17; Canada Packers, Ltd., 1,068.38; Canada Paint Co., Ltd., 174.78; Canada Starch Sales Co., Ltd., 1,153.88; Canada Wax Co., 118.80; Canadian Doughnut Co., Ltd., 117.50; Canadian General Electric Co., Ltd., 252.11; Canadian General Rubber Co., Ltd., 134.06; Canadian Germicide Co., Ltd., 315.20; Canadian Industries, Ltd., 3,449.95; Canadian Laboratory Supplies, Ltd., 353.29; Canadian National Institute for the Blind, 142.51; Cassidy's, Ltd., 807.88; Central Wholesale Grocers, Ltd., 643.50; S. J. Cherry & Sons, Ltd., 183.50; Cockshutt Plow Co., Ltd., 137.70; L. C. Coghill, 172.50; Coleman Lamp & Stove Co., Ltd., 165.40; Connaught Laboratories, 256.00; Corbett-Cowley, Ltd., 544.00; H. P. Cowan



## Ontario Hospital, Woodstock—Continued

## Maintenance—Continued

Importers, Ltd., 746.50; Crown Lumber Coal & Supply Co., Ltd., 881.80; J. Cullen & Sons, Ltd., 153.11; W. H. Cunningham & Hill, Ltd., 185.88; Dalglish (Ontario), Ltd., 140.63; A. Davis, 133.75; Davison & McInnis, 164.15; Delany & Pettit, Ltd., 118.07; DeLaval Co., Ltd., 961.52; Department of Health, 183.56; Department of Highways, 151.65; Department of Public Works, 1,591.78; Diamond Cleanser & Soaps, Ltd., 358.46; Dominion Linseed Oil Co., Ltd., 773.55; Drygoods Supply Co., 215.06; C. S. Dunn, 108.00; Eastman Photographic Stores, Ltd., 217.58; Eddy Match Co., Ltd., 184.58; Elliott Bros., 278.02; Elliott, Marr & Co., Ltd., 3,696.82; Empire Brass Manufacturing Co., Ltd., 1,122.00; T. B. Escott Co., Ltd., 421.85; J. G. Field & Son, 364.56; K. C. Freeman, 1,535.25; W. T. Fretz, 319.25; C. E. Frosst & Co., 110.12; E. A. Furanna, 660.00; General Steel Wares, Ltd., 501.76; Glidden Co., Ltd., 323.65; Golden Seal Repair Shop, 468.22; Gooderham & Worts, Ltd., 208.00; Gordon, MacKay & Co., Ltd., 1,100.24; Granger-Taylor, Ltd., 306.35; S. E. Griffin & Son, 100.00; Grinnell Company of Canada, Ltd., 469.06; S. Gumpert Company of Canada, Ltd., 461.83; Gutta Percha & Rubber, Ltd., 344.37; J. Gyurki, 270.71; Hamilton's Wiper & Supplies, 196.60; G. A. Hardie & Co., Ltd., 464.26; J. F. Hartz Co., Ltd., 2,664.35; A. Hastings & Son, 514.10; Hawken Milling Co., Ltd., 219.75; Hobart Manufacturing Co., Ltd., 163.72; Hobbs Hardware Co., Ltd., 145.98; D. H. Howden & Co., Ltd., 205.26; H. S. Howland, Sons & Co., Ltd., 126.77; Hutcheson Lumber Co., Ltd., 1,386.88; Hydro-Electric Power Commission of Ontario, 8,858.46; Imperial Coffee & Spice Co., Ltd., 112.49; Industrial Farm, Burwash, Industries, 747.00; Ingram & Bell, Ltd., 607.75; Interlake Tissue Mills Co., Ltd., 1,823.17; W. A. Jenkins Manufacturing Co., Ltd., 328.00; Johnston Baking Co., 7,073.29; King's Confectionery, 594.73; Krauskopf Bros., 140.75; LaFrance Fire Engine & Foamite, Ltd., 118.75; Langmuir Paint Co., Ltd., 480.61; London Shoe Co., Ltd., 113.40; J. Lowe Corporation, 307.71; MacCallum Manufacturing Co., 305.45; W. C. MacDonald, Inc., 723.04; MacLean Underfeed Stoker Co., Ltd., 1,245.47; Maple Leaf Milling Co., Ltd., 103.38; Marshall's Co., Ltd., 692.82; Masco Co., Ltd., 495.03; McColl-Frontenac Oil Co., Ltd., 1,459.69; J. O. McGachie, 114.26; McIntosh Coal & Lumber Co., 429.23; McKenzie Hardware, 231.45; J. McLevin, 252.00; Mead, Johnson & Company of Canada, Ltd., 115.78; E. F. Meadows Funeral Home, 450.00; Mercer Reformatory, Industries, 7,306.55; Mercury Electric, 215.60; Monarch Knitting Co., Ltd., 218.50; Moule & Young, 676.50; National Cellulose of Canada, Ltd., 506.50; National Drug & Chemical Company of Canada, Ltd., 851.99; National Grocers Co., Ltd., 1,599.04; National Refining Co., Ltd., 106.07; National Woodenware Co., 775.43; Netherland Dairy Products, 185.13; Office Specialty Manufacturing Co., Ltd., 114.17; Ontario Hospital, Hamilton, 652.60; Ontario Hospital, Langstaff, 211.48; Ontario Hospital, London, 1,355.55; Ontario Hospital, Orillia, Industries, 362.00; Ontario Hospital, Toronto, 920.40; Ontario Hospital, Whitby, 1,785.50; Ontario Reformatory, Guelph, Industries, 26,483.59; Oxford Farmers' Co-Operative Produce Co., Ltd., 6,345.46; Oxford Fruit Co-Operative, Ltd., 345.40; Parke, Davis & Co., 1,874.90; Peckover's, Ltd., 227.89; Penmans, Ltd., 100.10; Phil-Penn Products, 351.00; Poole & Co., 2,015.80; Prophylactic Brush Co. (Canada), Ltd., 117.17; Pugsley, Dingman & Co., Ltd., 277.20; Ratcliff Paper Co., Ltd., 116.49; Reckitt & Colman (Canada), Ltd., 166.96; W. E. Reid, 150.00; Reliance Shoe Co., Ltd., 862.74; E. Rogers Co., Ltd., 8,632.83; Royal Canadian Tobacco Co., 1,143.70; W. E. Saunders, Ltd., 158.65; W. Snider Milling Co., Ltd., 111.53; Sovereign Film Distributors, Ltd., 264.00; St. Lawrence Starch Co., Ltd., 1,045.88; Standard Brands, Ltd., 1,873.25; C. Starr & Co., 161.79; F. Stearns & Company of Canada, Ltd., 448.46; Stevens Companies, 723.60; G. Streicher, 525.00; Textile Products Co., 560.71; Thamesville Metal Products, Ltd., 111.24; Tip-Top Canners, Ltd., 1,040.50; Toronto Elevators, Ltd., 270.97; Tower Canadian, Ltd., 100.18; Tuckett, Ltd., 757.19; Underwood Elliott Fisher, Ltd., 101.82; University of Western Ontario, 100.00; Valley Camp Coal Company of Canada, Ltd., 14,871.91; Vernon & Co., Ltd., 1,080.35; Victoria Paper & Twine Co., Ltd., 349.75; Vi-Tone Sales, Ltd., 114.34; H. K. Wampole & Co., Ltd., 125.00; A. Wander, Ltd., 121.18; Watkins Seeds, Ltd., 727.92; F. L. Welch, 101.25; West End Chopping & Feed Mill, 106.56; White's Hardware, Ltd., 634.85; Whyte Packing Co., Ltd., 9,438.83; C. R. Will & Co., Ltd., 154.35; S. C. Williams, 239.59; Wilson's Produce, 1,135.89; Winthrop Chemical Co., Inc., 124.18; Wits Fertilizer Works, 379.00; Wood, Alexander & James, Ltd., 172.85; G. H. Wood & Co., Ltd., 1,095.00; Woodstock Central Dairy, Ltd., 12,806.71; City of Woodstock, 1,299.57; Woodstock District Farmers' Co-Operative Association, Ltd., 2,009.01; Woodstock Public Utilities Commission, 6,410.77; Wrought Iron Range Company of Canada, Ltd., 309.66; J. Wyeth & Bro. (Canada), Ltd., 121.27; York Trading, Ltd., 2,240.88; A. B. Zacks, 1,470.50;—Cartage, express and



## Ontario Hospital, Woodstock—Continued

## Maintenance—Continued

freight, 1,705.93; musical services, 75.00; newspapers and periodicals, 144.74; postage, 1,155.00; religious services, 665.00; telegrams, 108.67; telephones, 1,514.81; accounts under \$100, 8,472.23..... 228,181 88

Woodstock..... \$562,281 22

## TORONTO PSYCHIATRIC

## Salaries (\$90,991.62)

Farrar, C. B.....	Superintendent.....	12 months	5,000 00
Boyer, G.....	Medical Consultant.....	(Part time)	518 57
Brown, A. J.....	Psychologist.....	12 months	1,700 00
Campbell, M.....	Undergraduate Medical Interne.....	(T) 2½ "	25 00
Charleson, A. L.....	Social Service Worker, Group 2.....	(T) 6¼ "	626 67
Cook, M. R.....	Head Cook.....	12 "	1,200 00
Dewan, J. G.....	Assistant Physician.....	"	3,000 00
Dewar, J. M.....	Clerk Stenographer, Group 2.....	(T) "	825 00
Foley, M.....	Superintendent of Nurses.....	"	1,700 00
Goldring, H. M. E.....	Clerk Stenographer, Group 1.....	6 "	593 75
Harvie, K.....	Psychological Interne.....	(T) 2 1/5 "	55 00
Jackson, M.....	Assistant Physician.....	12 "	3,000 00
Jarvis, L. D.....	Telephone Operator, Group 2.....	(T) 11 1/5 months	769 56
Johnston, H. W.....	Medical Consultant.....	(Part time)	518 57
Kaake, E.....	Telephone Operator, Group 2.....	12 months	931 25
Leggett, J. D.....	Clerk Stenographer, " 1.....	"	1,006 25
Lewis, E. P.....	Director, Out-Patient's Department.....	"	4,400 00
Linell, E. A.....	Medical Consultant.....	(Part time)	600 00
Lowrey, W. H.....	" ".....	" "	518 57
Mackenzie, E. M.....	Clerk Stenographer, Group 1.....	12 months	1,081 25
MacLean, A. R. S. R.....	Dietitian.....	"	1,200 00
Maher, V. L. N.....	Clerk Stenographer, Group 2.....	6 "	450 00
McClelland, E. G.....	Psychological Interne.....	(T) 3 1/5 "	79 03
McKenzie, K. G.....	Medical Consultant.....	(Part time)	518 57
Meiners, J. M.....	Senior Undergraduate Medical Interne.....	(T) 9 1/5 months	229 03
Merrick, W. C.....	Steward, Group 2.....	12 months	2,200 00
Messénger, M. E.....	Social Service Worker, Group 2.....	(T) 2½ "	254 84
Owen, T.....	Medical Consultant.....	(Part time) 12 "	1,000 00
Polson, K. J.....	Telephone Operator, Group 1.....	"	1,200 00
Rae, C.....	Medical Consultant.....	(Part time)	518 57
Rigby, F.....	Steamfitter.....	12 months	1,400 00
Rumble, H. G.....	Clerk Stenographer, Group 2.....	"	856 25
Sharpe, J. E.....	Senior Assistant Physician.....	6 "	1,800 00
Smith, H. G.....	Clerk Stenographer, Group 2.....	12 "	931 25
Stewart, M. E.....	Social Service Worker, Group 1.....	12 months	1,700 00
	Less leave of absence.....	9 13	1,690 87
Weddell, J. A.....	Undergraduate Medical Interne.....	(T) 2 months	20 00
Whiteside, A.....	Medical Externe.....	(T) 6 3/5 "	66 00
Wilshire, J. W.....	Investigator.....	12 months	1,400 00
	Less leave of absence.....	116 74	1,283 26
Wise, M. H.....	Telephone Operator, Group 2.....	3/5 months	42 14
Domestic Help: Cooks, Maids, Cleaner and Helper, Elevator Attendant.....			10,709 60
Attendants and Nurses.....			33,046 85
Occupational Therapists, Occupational Therapy Internes.....			2,700 15
Student Nurses.....			603 07
Public Service Superannuation Fund, Contributions re Enlistments.....			122 70

## Maintenance (\$30,475.44)

Travelling Expenses.....	290 43
Medicines and Medical Comforts.....	2,873 52
Provisions.....	12,339 00
Fuel, Light and Water.....	6,697 98
Clothing.....	758 76
Laundry and Cleaning.....	3,366 45
Furniture and Furnishings.....	1,477 28
Office Expenses.....	1,529 44

## Toronto Psychiatric Hospital—Continued

## Maintenance—Continued

Lawn Expenses.....	26 64
Contingencies.....	480 75
Repairs to Buildings.....	635 19

## Travelling Expenses:

H. Algie, 18.70; A. L. Charleson, 32.55; C. B. Farrar, 77.37; E. P. Lewis, 44.53; B. H. McNeel, 11.05; J. E. Sharpe, 106.23.....	290 43
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## Maintenance:

Abbott Laboratories, Ltd., 366.55; J. Bamford & Sons, Ltd., 482.87; Barker, Bredin Bakeries, 666.46; Barrett Bros., 685.05; Booth Fisheries Canadian Co., Ltd., 146.42; Canada & Dominion Sugar Co., Ltd., 443.42; Canada Packers, Ltd., 111.00; Canadian Industries, Ltd., 180.49; Cassidy's, Ltd., 198.59; Department of Health, 369.60; Department of Public Works, 2,500.00; T. Eaton Co., Ltd., 201.67; Eastman Photographic Stores, Ltd., 247.31; K. C. Freeman & Co., 734.15; J. F. Hartz Co., Ltd., 486.05; Hatch Specialty Co., 105.00; Highland Dairy, Ltd., 386.06; Hunt's, Ltd., 235.45; Hydro-Electric Power Commission of Ontario, 242.98; Interlake Tissue Mills Co., Ltd., 486.00; Luxura Tea Co., 210.00; Marshall's Co., Ltd., 1,000.20; Mercer Reformatory, 812.60; Mercer Reformatory, Industries, 1,346.58; National Grocers Co., Ltd., 473.54; Ontario Hospital, Langstaff, 1,290.51; Ontario Hospital, Toronto, 1,236.82; Ontario Reformatory, Guelph, 817.62; Ontario Reformatory, Guelph, Industries, 3,234.07; Parke, Davis & Co., 344.15; A. C. Robinson, 432.15; Social Service Index, 111.20; City of Toronto, 1,688.50; Toronto Hydro-Electric System, 2,112.09; Toronto Transportation Commission, 140.00; Turnbull Elevator Co., Ltd., 117.54; United Farmers Co-Operative Co., Ltd., 109.80; Whyte Packing Co., Ltd., 226.27; V. Wright, 109.20; York Trading, Ltd., 310.23;—Cartage, express and freight, 124.78; newspapers and periodicals, 149.96; postage, 225.00; telegrams, 2.16; telephone, 1,046.27; accounts under \$100, 3,238.65 .....	30,185 01
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Toronto Psychiatric..... \$121,467 06

## BRAMPTON

## Salaries (\$1,452.64)

Farm Hands.....	1,452 64
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## Maintenance (\$3,297.67)

Provisions.....	4 40
Furniture and Furnishings.....	22 08
Office Expenses.....	70 50
Farm Expenses.....	2,046 27
Live Stock, etc.....	972 00
Repairs to Buildings.....	182 42

Fairbank Lumber & Coal Co., Ltd., 147.80; Frost Steel & Wire Co., Ltd., 248.09; Grose Fertilizers & Chemicals, Ltd., 239.50; W. A. Jenkins Manufacturing Co., Ltd., 200.00; R. Laidlaw Lumber Co., Ltd., 263.50; Massey-Harris Co., Ltd., 342.00; Ontario Hospital, Woodstock, 555.00; A. Smith, 110.00; United Farmers' Co-Operative Co., Ltd., 131.58; Watkins Seeds, Ltd., 449.12; A. T. Woodill, 137.00;—Telephone, 70.50; accounts under \$100, 403.58 .....	3,297 67
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Brampton..... \$4,750 31

Ontario Hospitals..... \$5,537,875 19

Hospitals Branch..... \$9,357,802 62

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Harold J. Kirby..... 12 months	8,000 00
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## Banting and Best Research Fund (\$10,000.00)

University of Toronto, grant.....	10,000 00
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## Statutory—Continued

**Grants—Ontario Institutes of Radio Therapy (\$63,000.00)**

Toronto General Hospital.....	45,000 00
Kingston General Hospital.....	9,000 00
London General Hospital.....	9,000 00

Statutory..... \$81,000 00

**SPECIAL WARRANTS****Grant to Hendry-Connell Research Foundation, Kingston, to Assist in Financing the Work of the Foundation (\$33,000.00)**

Hendry-Connell Research Foundation..... 33,000 00

**City of St. Thomas for the Proportion of Cost of Sewage Disposal at the Ontario Hospital, St. Thomas, from January 1st to October 31st, 1939 (\$737.91)**

City of St. Thomas..... 737 91

**Grant to the Sisters of Charity to Aid in Construction of Laverandrye Hospital at Fort Frances (\$10,000.00)**

Sisters of Charity..... 10,000 00

**Contribution to St. Paul's Hospital, Hearst, toward Providing an Addition to the Institution (\$5,000.00)**

St. Paul's Hospital, Hearst..... 5,000 00

Special Warrants..... \$48,737 91

**Total Expenditure, Department of Health..... \$10,561,211 82**



## PART F

# DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1940-41

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**PART F—DEPARTMENT OF HIGHWAYS**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Highways	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	5	400,000	00		316,213	53	83,786 47
Grants:							
Ontario Good Roads Association.....	9	300	00		300	00	
Canadian Good Roads Association.....	9	1,500	00		1,500	00	
Main Office.....	..	401,800	00		318,013	53	83,786 47
Salaries:							
Division Offices.....	9	418,000	00		343,750	99	74,249 01
Municipal Roads Branch.....	13	75,000	00		61,772	37	13,227 63
Gasoline Tax Branch.....	13	50,000	00		46,832	93	3,167 07
Miscellaneous Permits Branch.....	14	20,000	00		15,825	00	4,175 00
Motor Vehicles Branch.....	14	165,000	00		137,990	13	27,009 87
Salaries.....	..	728,000	00		606,171	42	121,828 58
Statutory:							
Supply Bill.....	..	1,129,800	00		924,184	95	205,615 05
Main Office:							
Minister's Salary.....	16, 18				8,000	00	
Travelling Expenses.....	16, 18				60,854	38	
Maintenance.....	16, 19				66,569	35	
Contingencies.....	17, 19				3,871	00	
Traffic Census.....	17, 19				28,311	75	
Main Office.....	..				167,606	48	
Division Offices:							
King's Highways and Development Roads.....	17, 19				8,922,741	90	11,407,044 80
Division Offices.....	.....				8,922,741	90	11,407,044 80

Municipal Roads Branch:	16, 18				29,064 40	
Travelling Expenses.....	16, 19				1,270 02	
Maintenance.....						
Subsidies in aid of:	17, 39				1,268,463 48	979,344 63
County Roads.....	17, 40				1,866,529 87	532,061 90
Township Roads and Indian Reserves.....						
Municipal Roads Branch.....					3,165,327 77	1,511,406 53
Gasoline Tax Branch:						
Travelling Expenses.....	16, 18				6,905 19	
Maintenance.....	16, 19				4,029 71	
Gasoline Tax Branch.....					10,934 90	
Miscellaneous Permits Branch:						
Travelling Expenses.....	16, 18				10,545 93	
Maintenance.....	16, 19				1,561 91	
Miscellaneous Permits Branch.....					12,107 84	
Motor Vehicles Branch:						
Travelling Expenses.....	16, 18				13,909 19	
Maintenance.....	16, 19				73,630 63	
Safety Committee, Advertising, etc.....	17, 19				1,077 02	
Automobile Markers and Supplies.....	17, 19				76,304 45	
Fees, etc.....	17, 19				487 01	
Motor Vehicles Branch.....					165,408 30	
Statutory.....					12,444,127 19	12,918,451 33
Special Warrants:						
Township of Merseaux re Cost of Pavement.....	43					4,257 75
Road Construction, Long Point Park and Rondeau Park	43				2,268 38	13,877 63
Special Warrants.....					2,268 38	18,135 38
Department of Highways.....					13,370,580 52	12,936,586 71

## SUMMARY

Department of Highways	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Salaries:							
Main Office.....	5-9	318,013	53			318,013	53
Division Offices.....	9-13	343,750	99			343,750	99
Municipal Roads Branch.....	13	61,772	37			61,772	37
Gasoline Tax Branch.....	13-14	46,832	93			46,832	93
Miscellaneous Permits Branch.....	14	15,825	00			15,825	00
Motor Vehicles Branch.....	14-16	137,990	13			137,990	13
Statutory.....	16-42	12,444,127	19	12,918,451	33	25,362,578	52
Special Warrants.....	43	2,268	38	18,135	38	20,403	76
Department of Highways.....	..	13,370,580	52	12,936,586	71	26,307,167	23

## DEPARTMENT OF HIGHWAYS

Hon. T. B. McQuesten, Minister, 12 months (Statutory, see page F 18)

## MAIN OFFICE

Salaries (\$316,213.53)

## Permanent

## Office of the Minister

Yorston, J. E.	Secretary to the Minister and Departmental Secretary	12 months	2,700 00
Farewell, H.	Secretarial Stenographer	"	1,500 00
Leeson, L. E.	"	"	1,400 00

## Office of the Deputy Minister

Smith, R. M.	Deputy Minister	12 months	8,000 00
Armstrong, H. J.	Assistant to Deputy Minister	"	4,000 00
Beemer, H. M.	Senior Clerk	"	1,800 00
Brown, E. E.	Clerk, Group 1	"	1,400 00
Cartan, J. F.	" 2	"	1,081 25
Creswick, M.	Secretarial Stenographer	"	1,400 00
Flegg, F. C.	Senior Clerk	"	1,600 00
Fleming, E.	Clerk, Group 1	"	1,600 00

## Office of the Chief Engineer

Smith, A. A.	Chief Engineer	12 months	5,000 00
Chatterton, M.	Clerk Stenographer, Group 1	1	93 75
Crumpton, M.	" " 1	12	1,200 00
Dickin, M. D.	" " 1	"	1,156 25
Francis, T. F.	District Engineer (North)	"	3,300 00
Hutcheson, W. B.	Assistant Engineer	"	3,300 00
James, E. M.	Senior Clerk	"	1,600 00
Kennedy, A. R.	"	"	1,900 00
Kennedy, M.	"	"	1,800 00
Millar, J. D.	Municipal Road Engineer	"	2,850 00
MacGowan, F.	Clerk Stenographer, Group 1	4	325 00
MacLachlan, W. A.	Contract Engineer	12	3,300 00
McKinnon, A. E.	Clerk Stenographer, Group 2	"	931 25
Murray, E. H.	Principal Clerk	"	2,100 00
Nelson, C. H.	Assistant Chief Engineer	"	3,800 00
Robbins, C. A.	District Engineer (South)	"	3,600 00
Stevens, A. M.	Clerk Stenographer, Group 1	4	350 00
Stockdale, G. A.	Draughtsman, Group 1	12	1,800 00
Wicks, L.	Clerk Stenographer, Group 1	7	700 00

## Office of the Bridge Engineer

Sedgwick, A.	Chief Bridge Engineer	12 months	3,800 00
Balfour, H. M.	Assistant Highway Engineer	"	3,000 00
Cowpersmith, A. T.	Draughtsman, Group 1	"	1,800 00
Dodd, E. J.	" 2	12 months	1,400 00
	Less leave of absence		700 04
Gibson, J. M.	Senior Draughtsman, Group 2	12 months	2,300 00
Hewitt, H. L.	" 2	"	2,000 00
Lamont, H. N.	Assistant Highway Engineer	"	2,850 00
Loch, L.	Senior Draughtsman, Group 1	"	2,400 00
Maisonville, A. W.	Draughtsman, Group 1	"	2,000 00
Murray, V. S.	Assistant Highway Engineer	"	2,700 00
Parker, C. C.	Senior Draughtsman, Group 2	12 months	2,300 00
	Less leave of absence		1,082 03
Toye, A. M.	Assistant Highway Engineer	12 months	2,217 97
Wilson, D. E.	Clerk Stenographer, Group 1	"	2,700 00
			1,006 25

## Office of the Purchasing Engineer

Adams, S.	Principal Clerk	12 months	2,000 00
Reid, E. K.	Senior Clerk Stenographer	"	1,500 00
Welby, S. R.	Purchasing Clerk	"	2,200 00

## Main Office, Salaries—Continued

## Office of the Draughting Room

Hay, A.	Assistant Chief Engineer	12 months	3,300 00
Barclay, D.	Senior Draughtsman, Group 1	"	2,550 00
Boyd, J.	" " 2	12 months	2,200 00
	Less leave of absence	25 88	2,174 12
Clark, H. A.	Instrument Man, Group 1	12 months	1,800 00
Davidson, W. A.	Draughtsman, Group 1	"	1,800 00
Hill, J. F.	" " 1	"	1,700 00
Hotson, W. E.	" " 1	"	2,000 00
Liddle, C. F.	Office Appliance Operator, Group 3	"	781 25
Lightwood, G.	Draughtsman, Group 1	"	1,800 00
Odam, L. G.	Office Appliance Operator, Group 1	"	1,700 00
Pownall, G. F.	" " " 1	"	1,600 00
Robins, C. P.	Draughtsman, Group 2	12 months	1,400 00
	Less leave of absence	22 58	1,377 42
Saunders, C. B.	" " 1	12 months	1,600 00
	Less leave of absence	1,415 06	184 94
Tompsett, C. J.	" " 3	12 months	931 25
Walsh, G. E.	" " 2	12 months	1,500 00
	Less leave of absence	858 33	641 67
Wenger, F. W.	" " 1	12 months	2,000 00
Whitelaw, J.	" " 2	"	1,400 00

## Testing Laboratory

Kitson, W.	Laboratory Supervisor	12 months	2,400 00
Braggins, W. P.	Testing Engineer	"	2,000 00
Smith, T. M.	Laboratory Assistant, Group 1	"	1,300 00

## Surveys Office

Fulton, W. J.	Inspector of Surveys	12 months	3,200 00
Andersen, Y.	Surveyor, Group 2	"	1,900 00
Bennett, N. D.	" " 2	"	2,000 00
Corey, W. R.	Draughtsman, Group 2	"	1,500 00
Folkes, J.	" " 4	10 months	643 75
	Less leave of absence	209 50	434 25
Griffin, C.	Surveyor, Group 2	12 months	1,900 00
Griffin, P. M.	Senior Clerk Stenographer	"	1,300 00
Haigh, J. J.	Surveyor, Group 2	"	2,100 00
Howard, J. B.	" " 1	"	2,100 00
Howden, H. S.	Instrument Man, Group 1	"	1,600 00
Jackson, J. E.	Assistant Inspector of Surveys	"	2,550 00
Jackson, W. L.	Senior Draughtsman, Group 2	"	2,000 00
Muir, T. C.	Instrument Man, Group 2	"	1,300 00
Perk, W. A.	Draughtsman, Group 2	1½ months	54 17
Sabine, K.	Instrument Man, Group 1	6½ months	834 68
Siddell, K. H.	Surveyor, Group 1	12	2,100 00
Smith, E. S.	Draughtsman, Group 2	"	1,500 00
Stewart, L. D.	Surveyor and Senior Draughtsman	"	3,000 00
Warren, W. R.	Draughtsman, Group 2	"	1,500 00

## Office of the Chief Accountant

Smith, G. E. F.	Chief Accountant	12 months	3,800 00
Zoller, J. L.	Chief Clerk	"	3,000 00
Adamson, H. M.	Clerk, Group 1	"	1,300 00
Adkins, G.	Senior Clerk	1	141 66
Anderson, J. R.	Clerk, Group 1	12	1,200 00
Beaupre, R. E.	Senior Clerk Stenographer	"	1,200 00
Bishop, I. M.	Clerk Typist, Group 1	12 months	931 25
	Less leave of absence	62 17	869 08
Boisseau, A. M.	Clerk Stenographer, Group 1	12 months	1,200 00
	Less leave of absence	9 68	1,190 32
Bradbury, A. W.	Clerk, Group 1	12 months	1,400 00
Burch, H. Y.	" " 1	"	1,200 00
Burstow, S. J.	" " 1	"	1,600 00
Carson, M.	Clerk Typist, Group 1	"	1,200 00
Chadwick, I.	" " 1	"	1,200 00



## Main Office, Salaries—Continued

## Office of the Chief Accountant—Continued

Chambers, D.	Clerk, Group 2	12 months	1,200 00
Cooper, G. H.	Senior Clerk	"	2,000 00
Dicker, C. L.	Principal Clerk	"	2,400 00
Embleton, F.	Clerk, Group 1	"	1,500 00
Gould, M. L.	Clerk Stenographer, Group 1	11¾ "	900 00
Gray, G.	Clerk, Group 3	12 "	781 25
Hallett, N. W.	Principal Clerk	"	2,200 00
Hayden, I. L.	Clerk Stenographer, Group 1	"	1,156 25
Higgins, M. M.	" " 1	8 "	656 25
Hoover, C.	Principal Clerk	12 "	2,000 00
Knight, H. H.	Senior Clerk	"	1,800 00
LaPrairie, L. B.	Clerk Stenographer, Group 2	"	931 25
Lickorish, E.	" " 1	"	1,081 25
Lindsay, L.	Clerk, Group 2	"	1,200 00
Lyons, M.	Clerk Typist, Group 1	"	1,200 00
Martin, F. J.	Principal Clerk	"	2,100 00
Milligan, H. E.	Clerk Typist, Group 1	"	1,200 00
Mitchell, E. A.	Principal Clerk	"	2,100 00
Porter, F.	Stock Clerk, Group 1	"	1,500 00
Roberts, R.	Clerk, Group 2	6 1/5 "	500 60
Russell, J. B.	" " 2	4 1/4 "	372 58
Shaver, A. L.	Clerk Stenographer, Group 2	12 "	856 25
Simpson, S.	Clerk Typist, Group 1	"	1,200 00
Skinner, W. A.	Senior Clerk	"	1,700 00
Smith, James	Principal Clerk	"	2,200 00
Smith, John	" " "	"	2,300 00
Sparling, L. M.	Clerk Stenographer, Group 2	"	931 25
Talbot, F.	Clerk, Group 1	"	1,500 00
Tremeer, F. A.	" " 2	"	1,006 25
Vincent, A. F.	Senior Clerk	"	2,000 00
Way, R. L.	" " "	"	1,600 00
Wilson, H.	" " "	"	1,700 00

## Office of the Municipal Audits

Woods, M. H.	Head Audit Clerk	12 months	2,400 00
Brown, P. D.	Senior Audit Clerk	"	1,800 00
Dickson, N. B.	" " "	"	1,900 00
Gill, J. A.	Audit Clerk	"	1,200 00
Hardy, W. M.	Clerk, Group 1	"	1,200 00
Jory, P. H.	Senior Audit Clerk	"	1,700 00
Mace, M. C.	Clerk Typist, Group 1	"	931 25
Marshall, W. S.	Division Clerk	"	1,700 00
Pogue, J.	Senior Audit Clerk	"	1,700 00
Teetzel, L. B.	" " "	"	1,700 00

## Property Department

Richardson, N. H.	Senior Property Valuator	12 months	4,000 00
Beard, F. W.	Assistant Property Valuator, Group 1	"	2,100 00
Beldam, C. G.	" " " 1	2 "	280 65
Bond, R. W.	Clerk, Group 1	12 "	1,200 00
Broadfoot, H. Y.	Clerk Typist, Group 1	"	931 25
Code, R. S.	Surveyor	"	2,200 00
Cressman, I. M.	Clerk Stenographer, Group 2	2 "	150 00
Cryer, H. M.	" " " 1	12 "	1,006 25
Doe, D.	Clerk Typist, Group 1	3 "	217 50
Elliott, L. M.	Clerk Stenographer, Group 1	12 "	1,081 25
Jones, H. P.	Assistant Property Valuator, Group 1	"	2,200 00
Leadbetter, B.	Clerk Stenographer, Group 2	"	931 25
McGiverin, F. A.	Assistant Property Valuator, Group 1	8 "	1,382 50
Mewburn, T. C.	" " " 1	12 "	1,800 00
Outram, A. A.	Surveyor, Group 2	"	1,800 00
Reid, A.	Engineering Draughtsman	"	2,850 00
Rochemont, A. V.	Senior Clerk	"	1,700 00
Slater, J. S.	Assistant Property Valuator, Group 1	"	2,300 00
Wyse, G. F.	Draughtsman, Group 1	"	1,600 00

## Main Office, Salaries—Continued

## Central Records Branch

Simpson, G. R.	Clerk, Group 1	12 months	1,300 00
Conron, R. W.	" " 3	"	931 25
Gardiner, V. M.	Clerk Typist, Group 1	"	931 25
Lindsay, K.	Filing Clerk, Group 1	12 months	1,200 00
	Less leave of absence	39 51	1,160 49
Rapson, N.	" " " 1	12 months	1,200 00
Trimble, D. W.	Clerk Typist, Group 1	7½ "	560 00
Walker, M. A.	Clerk Stenographer, Group 1	12 "	1,006 25

## Stationery and Printing Office

Mason, J. B.	Senior Clerk	12 months	1,700 00
Edwards, B.	Office Appliance Operator, Group 2	"	1,081 25
Harrison, H.	Clerk, Group 1	"	1,300 00
Luck, A. E.	Office Appliance Operator, Group 1	"	1,400 00
Mayer, R. J.	Clerk, Group 2	"	1,156 25
Rooker, L. E.	" " 2	"	1,156 25

Public Service Superannuation Fund, Contributions re Enlistments.	307 40
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## Temporary

## Office of the Chief Engineer

Hood, M. C.	Clerk Stenographer, Group 2	12 months	856 25
Schwenger, A.	Electrician	"	1,800 00

## Office of the Draughting Room

Van Raalte, P. S.	Draughtsman, Group 2	12 months	1,500 00
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## Office of the Chief Accountant

Ellis, M. L.	Clerk Stenographer, Group 2	1 month	66 57
Paton, W.	Office Boy	6 months	262 50

## Office of the Municipal Audits

Franklin, M.	Clerk Stenographer, Group 2	4/5 months	62 90
Scott, W. B.	Audit Clerk	12 months	1,500 00
	Less leave of absence	451 61	1,048 39

## Property Department

Clements, L. A.	Clerk Stenographer, Group 1	12 months	1,081 25
King, A. E.	Land Valuator and Claims Adjuster	"	2,100 00
Legris, J. A.	Student-at-Law	6 "	390 00
MacMahon, A. M.	Clerk Stenographer, Group 2	12 "	856 25
McAninch, H. M.	" " 2	"	856 25
Page, A. L.	Assistant Property Valuator, Group 1	"	2,100 00
Robson, J. E.	" " " 1	"	2,199 96
Sayce, G. L.	" " " 1	"	2,100 00
Sharpe, E. L.	Clerk Typist, Group 2	"	781 25
Smith, J. J.	Assistant Property Valuator, Group 1	"	2,100 00
Taylor, G. R.	" " " 1	"	2,100 00
Weatherston, F. S.	Student-at-Law	4 "	262 50
Willmott, S. I.	Clerk Stenographer, Group 2	12 "	856 25

## Central Records Branch

Gourlay, J. C.	Office Boy	12 months	556 25
Young, G. R.	Filing Clerk, Group 1	"	931 25

## Stationery and Printing Office

Corrigale, J. J.	Clerk, Group 2	12 months	1,200 00
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Total	\$318,369 78
Less: Refund, Medical Fund	2,156 25
	<u>\$316,213 53</u>

## Main Office—Continued

## Grants (\$1,800.00)

Ontario Good Roads Association .....	300 00
Canadian Good Roads Association .....	1,500 00

Main Office..... \$318,013 53

## DIVISION OFFICES

## Salaries (\$343,750.99)

## Permanent

## Division No. 1—Chatham:

Hosking, E. J. ....	Division Engineer .....	12 months	3,450 00
Ball, O. J. ....	Auto Mechanic, Group 1 .....	"	1,500 00
Brisco, I. ....	Draughtsman, Group 1 .....	2 "	300 00
Foster, G. J. ....	Assistant Highway Engineer, Group 2 .....	12 "	2,400 00
Irwin, B. L. ....	Instrument Man, Group 1 .....	"	2,000 00
Mackrell, M. A. ....	Clerk Stenographer, Group 1 .....	"	1,006 25
Newham, L. ....	Clerk, Group 1 .....	"	1,500 00
Schou, J. H. ....	Assistant Highway Engineer, Group 2 .....	"	2,000 00
Summers, G. J. ....	Painter .....	"	1,500 00

## Division No. 2—London:

Alder, W. R. ....	Division Engineer .....	12 months	3,450 00
Brownridge, F. C. ....	Instrument Man, Group 2 .....	"	1,800 00
Coombs, J. A. ....	Assistant Highway Engineer, Group 1 .....	"	2,500 00
Coulthard, E. M. ....	Clerk Stenographer, Group 1 .....	"	1,081 25
Howell, G. U. ....	Assistant Highway Engineer, Group 2 .....	"	2,200 00
Hubbell, G. M. ....	Senior Clerk .....	"	1,800 00
Westlake, L. ....	Auto Mechanic, Group 1 .....	"	1,500 00
Wing, W. B. ....	Draughtsman, Group 2 .....	12 months	1,300 00
	Less leave of absence .....	548 68	751 32

## Division No. 3—Stratford:

MacPherson, H. E. ....	Division Engineer .....	12 months	3,450 00
Gordon, D. R. ....	Assistant Highway Engineer, Group 3 .....	8 "	1,200 00
Long, A. E. ....	Auto Mechanic, Group 1 .....	12 "	1,800 00
O'Brien, R. J. ....	Instrument Man, Group 1 .....	"	1,800 00
Pauli, V. H. ....	Clerk Stenographer, Group 1 .....	"	1,081 25
Sandey, L. ....	Senior Clerk .....	"	1,800 00
Whiteley, F. B. ....	Instrument Man, Group 1 .....	12 months	1,800 00
	Less leave of absence .....	1,529 03	270 97

## Division No. 4—Grimsby:

Austin, F. D. ....	Instrument Man, Group 1 .....	12 months	1,800 00
	Less leave of absence .....	1,735 00	65 00
Colter, A. L. ....	" " Group 1 .....	12 months	1,800 00
Dickson, H. R. ....	Senior Clerk .....	"	2,000 00
Gibson, G. ....	Division Head Mechanic .....	"	1,600 00
James, F. H. ....	Assistant Highway Engineer, Group 2 .....	"	2,300 00
Riddell, C. J. ....	Inspector on Maintenance Work .....	"	1,500 00
Tregaskes, H. A. ....	Instrument Man, Group 1 .....	"	1,800 00
Webster, C. W. ....	Assistant Highway Engineer, Group 2 .....	"	2,300 00
Westlake, W. ....	Instrument Man, Group 1 .....	"	1,800 00
Young, P. C. ....	Clerk, Group 1 .....	10½ "	1,156 72

## Division No. 5—Owen Sound:

Cummiford, S. A. ....	Division Engineer .....	12 months	3,450 00
Baldwin, A. L. ....	Assistant Highway Engineer, Group 2 .....	"	2,400 00
Brisco, G. ....	Instrument Man, Group 1 .....	"	2,000 00
Campbell, R. A. ....	Painter .....	"	1,400 00
Fownes, F. J. ....	Assistant Highway Engineer,		
	Group 2 .....	12 months	2,300 00
	Less leave of absence .....	2,229 72	70 28
McIntyre, N. W. ....	Clerk Stenographer, Group 1 .....	12 months	1,200 00
Rudd, A. E. ....	Instrument Man, Group 1 .....	"	2,000 00
Simmonds, F. ....	Auto Mechanic, Group 1 .....	"	1,500 00
Stauffer, N. A. ....	Senior Clerk .....	"	1,800 00

## Division Offices, Salaries—Continued

## Division No. 6—Toronto:

Ramsay, D. G.	Division Engineer	12 months	3,150 00
DeFoe, J. C.	Secretarial Stenographer	"	1,600 00
Dyer, D.	Foreman Painter	"	1,700 00
Foley, A. H.	Senior Clerk	"	2,000 00
Fraser, W. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Hanna, R. C.	Clerk, Group 1	"	1,300 00
Long, J. H.	Auto Mechanic, Group 1	"	1,800 00
McNeill, T. A.	Assistant Highway Engineer, Group 2	"	2,400 00
Tregaskes, N. E.	Instrument Man, Group 1	"	2,000 00
Webster, G. B.	" " 1	"	2,000 00
Wilhelm, E. D.	Clerk Stenographer, Group 2	"	931 25
Zavitz, H. B.	Assistant Highway Engineer, Group 2	$\frac{1}{3}$ "	66 16

## Division No. 7—Port Hope:

Sears, J.	Division Engineer	12 months	3,450 00
Anderson, W. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Brandwood, E.	Painter	"	1,500 00
Campbell, J.	Auto Mechanic, Group 1	"	1,800 00
Clarke, M. R.	Senior Clerk	"	1,700 00
Logan, W. A.	Assistant Highway Engineer, Group 2	"	2,200 00
Reed, G. H.	Draughtsman, Group 2	"	1,800 00
Rennick, B. A.	Instrument Man, Group 1	12 months	2,000 00
	Less leave of absence		1,000 04
Smith, W. B.	Auto Mechanic, Group 1	12 months	1,700 00
Turck, R. V.	Clerk Stenographer, Group 1	5 "	437 50

## Division No. 8—Kingston:

Noonan, W. F.	Division Engineer	12 months	3,450 00
Boyd, L. B.	Painter	"	1,500 00
Cumming, J. W.	Clerk, Group 1	"	1,200 00
Dale, A. H.	Auto Mechanic, Group 1	"	1,800 00
Judson, W. P.	Assistant Highway Engineer, Group 2	"	2,200 00
Lyon, C. D.	" " " 1	"	2,500 00
Pearson, W. G.	Clerk, Group 1	"	1,600 00
Reid, G. J.	Assistant Highway Engineer, Group 3	"	1,800 00
Saunders, F. E.	Assistant Highway Engineer, Group 2	12 months	2,200 00
	Less leave of absence		372 77
Taplin, D. M.	Clerk Stenographer, Group 1	12 months	1,156 25
Whitley, P. L.	Assistant Highway Engineer, Group 2	12 months	2,400 00
	Less leave of absence		1,780 65
Woodcock, E. F.	Instrument Man, Group 1	12 months	1,800 00
	Less leave of absence		53 23

## Division No. 9—Ottawa:

Saunders, W. L.	Division Engineer	12 months	3,450 00
Coghlan, H. M.	Clerk Stenographer, Group 2	"	931 25
Keenan, P. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Perry, F. C.	Senior Clerk	"	2,000 00
Thomson, W. J.	Assistant Highway Engineer, Group 2	"	2,100 00
Wallace, J. A.	Auto Mechanic, Group 2	"	1,500 00
Wild, L. C.	Painter	"	1,500 00

## Division No. 10—Bancroft:

Clarke, W. A.	Division Engineer	12 months	2,700 00
Follis, F. J.	Senior Clerk	"	1,800 00
McCarthy, T. V.	Instrument Man, Group 1	12 months	2,000 00
	Less leave of absence		1,572 24
Scott, W. B.	Assistant Highway Engineer, Group 2	12 months	2,400 00
	Less leave of absence		271 43

## Division No. 11—Huntsville:

Macdonell, C. K. S.	Division Engineer	12 months	3,450 00
Burchnall, R. P.	Surveyor, Group 1	"	2,200 00
Fox, W. C.	Senior Clerk	"	2,000 00



## Division Offices, Salaries—Continued

## Division No. 11—Huntsville—Continued

Merritt, H. N.	Assistant Highway Engineer, Group 2	12 months	2,200 00
Paris, J.	" " " "	1 " "	2,400 00
Pells, C. P.	Clerk Stenographer, Group 1	" "	1,156 25
Robinson, W. S.	Auto Mechanic, Group 1	" "	1,700 00

## Division No. 12—Parry Sound:

Richardson, R. E.	Division Engineer	12 months	3,450 00
Cowdon, A.	Auto Mechanic, Group 1	" "	1,800 00
Geddes, E. W.	Senior Clerk	" "	2,000 00
Greir, G.	Clerk Stenographer, Group 1	" "	1,006 25
Hicklin, W.	Assistant Highway Engineer, Group 2	" "	2,200 00

## Division No. 13—North Bay:

Tackaberry, C.	Division Engineer	12 months	3,450 00
Angus, G. P.	Assistant Highway Engineer, Group 1	" "	2,500 00
Gratton, A. W.	Auto Mechanic, Group 1	" "	1,800 00
Jay, P.	Clerk Stenographer, Group 1	" "	1,081 25
Richardson, C. J.	Senior Clerk	2 1/3 " "	335 26
Robertson, H.	Assistant Highway Engineer, Group 1	12 " "	2,500 00

## Division No. 14—New Liskeard:

Longstaffe, V. H.	Division Engineer	12 months	3,000 00
Knight, M. E.	Clerk Stenographer, Group 1	" "	1,081 25
Overton, W. A.	Auto Mechanic, Group 1	" "	1,600 00
Paterson, D. R.	Assistant Highway Engineer, Group 2	" "	2,400 00
Powles, G. A.	Instrument Man, Group 1	5 3/5 " "	840 00
Shave, R. V.	Senior Clerk	12 " "	2,000 00

## Division No. 15—Matheson:

Cash, E. A.	Assistant Highway Engineer, Group 1	11 2/3 months	2,439 48
Carr, A. C.	Auto Mechanic, Group 1	3 1/3 " "	436 55
Child, M.	Clerk, Group 1	12 " "	1,500 00
VanHorne, I.	Clerk Stenographer, Group 1	" "	1,081 25

## Division No. 16—Cochrane:

Cole, W. S.	Assistant Highway Engineer, Group 1	12 months	2,500 00
Field, J. G.	Instrument Man, Group 1	" "	2,000 00
Grace, M. J.	Senior Clerk	3 " "	450 00
Nagle, M. M.	Clerk Stenographer, Group 1	12 " "	1,006 25

## Division No. 17—Sudbury:

Szamers, C. F.	Division Engineer	12 months	3,000 00
Costello, J.	Auto Mechanic, Group 1	" "	1,800 00
Marston, E. F.	Assistant Highway Engineer, Group 1	" "	2,500 00
Roach, C. W.	Instrument Man, Group 1	" "	2,000 00

## Division No. 18—Blind River:

McDougall, A. L.	Division Engineer	12 months	3,300 00
Burley, G. R.	Clerk Stenographer, Group 1	" "	1,006 25
Duff, H. D.	Assistant Highway Engineer, Group 1	" "	2,500 00
Fillion, W. J.	Senior Clerk	" "	1,700 00
MacIver, D. W.	Auto Mechanic, Group 1	" "	1,600 00

## Division No. 19—Fort William:

Smith, E.	Division Engineer	12 months	3,300 00
Armstrong, T. C.	Instrument Man, Group 1	" "	1,800 00
Mills, A. M.	Assistant Highway Engineer	" "	1,916 67
Mooney, A.	Senior Clerk	" "	2,000 00
Phipps, H. R.	Assistant Highway Engineer	" "	1,916 67
Shaw, H. G.	Auto Mechanic, Group 1	" "	1,600 00
Sisson, H. P.	Assistant Highway Engineer, Group 1	" "	2,400 00
Sloan, J. R.	Instrument Man, Group 1	" "	2,000 00
Stewardson, R. M.	Clerk Stenographer, Group 1	" "	1,081 25



## Division Offices, Salaries—Continued

## Division No. 20—Kenora:

Kelly, E. A.	Division Engineer	12 months	3,300 00
Bruce, F.	Senior Clerk	"	1,800 00
Christopherson, W. W.	Assistant Highway Engineer, Group 1	"	2,500 00
Gislason, S. I.	Draughtsman, Group 2	"	1,600 00
Nixon, H. C.	Assistant Highway Engineer, Group 1	"	2,500 00
Noseworthy, F. G.	Auto Mechanic, Group 1	9 "	1,199 97
O'Gorman, C. F.	Assistant Highway Engineer, Group 2	12 "	2,200 00
Rabb, A. H.	" " " 1	"	2,500 00

## Division No. 21—Fort Frances:

Lowry, G. H.	Division Engineer	12 months	3,150 00
Blakely, F. B.	Senior Clerk	"	1,800 00
Flanagan, J. J.	Clerk Stenographer, Group 1	"	1,200 00
Lingquist, F. A.	Auto Mechanic, Group 1	"	1,600 00
McDougall, A. R.	Assistant Highway Engineer, Group 1	"	2,500 00
More, H. J.	Instrument Man, Group 1	"	2,000 00
Murphy, D.	" " 1	"	2,000 00
Williams, L. F.	Assistant Highway Engineer, Group 1	"	2,500 00

## Equipment Branch—Toronto:

Johnston, T.	Superintendent of Garage and Equipment Branch	12 months	2,850 00
Adams, F. W.	Auto Mechanic, Group 1	"	1,800 00
Allen, E.	Auto Painter	"	1,700 00
Andrews, C.	Auto Mechanic, Group 1	"	1,600 00
Atkins, W. H.	" " 1	"	1,500 00
Bell, R. A.	Clerk, Group 1	"	1,500 00
Bond, D. M.	Auto Mechanic, Group 1	"	1,800 00
Brown, H. F.	Clerk Stenographer, Group 1	"	1,141 67
Chiddenton, S. J.	Auto Mechanic, Group 1	"	1,800 00
Coomber, W.	Principal Clerk	"	2,000 00
Cooper, W.	Store Assistant	"	1,400 00
Cross, M. F.	Senior Clerk	"	1,900 00
Dearborn, C. E.	Auto Mechanic, Group 1	"	1,600 00
Dent, M.	" " 1	"	1,800 00
Duffin, A. R.	" " 1	"	1,800 00
Fraser, J.	Head Auto Mechanic	"	2,000 00
Gordon, A.	Garage Attendant	"	1,081 25
Greenwell, F.	" " 1	"	1,400 00
Griffin, S. H.	Auto Mechanic, Group 1	"	1,500 00
Hayden, J.	" " 1	"	1,600 00
Johnston, W.	Head Auto Mechanic	"	2,000 00
Law, F.	Chauffeur	"	1,600 00
McGrath, W.	Night Garage Attendant	"	1,400 00
Moore, F.	Auto Mechanic, Group 1	"	1,600 00
Morris, J. H.	Storekeeper	"	1,600 00
Page, R. N.	Clerk, Group 1	"	1,200 00
Pain, W. H.	Auto Mechanic, Group 1	"	1,700 00
Pope, O.	Chauffeur	"	1,600 00
Spence, W.	Senior Clerk	"	2,000 00
Treadaway, G.	Chauffeur	"	1,600 00
Winton, J. M.	Store Assistant	"	1,200 00
Woodrow, F. J.	Clerk, Group 1	"	1,200 00

Public Service Superannuation Fund, Contributions re Enlistments . . . . . 460 76

## Temporary

## Division No. 4—Grimsby:

Hanning, G. F.	Division Engineer	12 months	2,175 51
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## Division Offices, Salaries—Continued

## Equipment Branch—Toronto:

Consitt, H. ....	Auto Mechanic, Group 2 .....	12 months	1,560 00
Total .....			\$344,158 88
Less: Refunds, loan of personnel—			
Dominion Government .....			\$ 86 44
Hydro-Electric Power Commission of Ontario .....			321 45
			<hr/> 407 89
			<hr/> \$343,750 99

## MUNICIPAL ROADS BRANCH

## Salaries (\$61,772.37)

## Permanent

Marshall, J. A. P. ....	Chief Municipal Engineer .....	12 months	3,600 00
Boucher, L. A. ....	Municipal Road Engineer .....	"	2,700 00
Caldwell, T. S. ....	" " " .....	"	2,400 00
Caughey, J. E. ....	" " " .....	"	2,700 00
Cook, W. S. ....	" " " .....	"	2,700 00
Eaton, H. T. ....	" " " .....	"	3,000 00
Fellowes, A. N. ....	" " " .....	"	3,000 00
Gibson, W. G. ....	" " " .....	"	2,850 00
Hawes, J. H. ....	" " " .....	"	3,000 00
Higgins, P. M. ....	" " " .....	"	3,000 00
MacInnes, J. M. ....	" " " .....	"	3,150 00
Poynton, C. A. ....	" " " .....	"	2,700 00
Smail, H. A. ....	" " " .....	"	3,000 00
Swartman, T. C. ....	" " " .....	"	2,700 00
Hopper, W. T. ....	Assistant Municipal Road Engineer .....	"	2,000 00
Howard, J. P. ....	" " " " .....	"	2,100 00
Lee, T. W. ....	" " " " .....	"	2,100 00
Whitton, J. B. ....	" " " " .....	"	2,400 00
Ludgate, J. V. ....	Assistant Highway Engineer, Group 2 .....	"	2,400 00
Spence, D. S. ....	Draughtsman, Group 2 .....	"	1,600 00
Gamey, A. ....	Senior Clerk .....	"	1,800 00
Hainsworth, N. W. ....	" " .....	"	2,000 00
Magladery, T. ....	Clerk, Group 1 .....	4½ "	429 03
Perry, J. W. ....	Clerk Stenographer, Group 1 .....	12 "	1,081 25
Phillips, K. ....	" " 2 .....	"	931 25
Public Service Superannuation Fund, Contribution re Enlistment .....			30 84

## Temporary

Gorrie, D. A. ....	Municipal Road Engineer .....	12 months	2,400 00
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## GASOLINE TAX BRANCH

## Salaries (46,832.93)

## Permanent

Cuthbertson, S. O. ....	Chief Inspector .....	12 months	3,600 00
Adams, W. ....	Senior Filing Clerk .....	"	1,600 00
Aitchison, T. P. ....	Senior Clerk .....	"	1,900 00
Anderson, W. A. ....	Principal Clerk .....	"	2,000 00
Armstrong, W. C. ....	Inspector .....	"	2,400 00
Banning, E. ....	Clerk Stenographer, Group 1 .....	"	1,156 25
Barrett, L. D. ....	Instrument Man, Group 2 .....	"	1,800 00
Blair, R. B. ....	Principal Audit Clerk .....	"	2,000 00
Dowie, M. ....	Clerk Stenographer, Group 2 .....	12 months	856 25
	Less leave of absence .....	11 09	845 16
Emery, K. W. ....	" " Group 2 .....	12 months	856 25
Fitch, D. M. ....	Clerk Typist, Group 2 .....	10 "	706 25
Gordon, T. D. ....	Clerk, Group 1 .....	12 "	1,500 00
Ives, J. B. ....	" " 1 .....	6 "	600 00
Jacques, V. H. ....	Clerk Stenographer, Group 1 .....	12 "	1,006 25
Laver, J. R. ....	Clerk, Group 1 .....	4 "	466 67

## Gasoline Tax Branch, Salaries—Continued

MacDonald, R.	Senior Clerk	12 months	1,900 00
McGee, J. C.	Instrument Man, Group 1	"	2,000 00
Nicol, M. E.	Clerk Stenographer, Group 2	"	931 25
Noble, J. J.	Clerk, Group 1	"	1,200 00
Power, M. A.	" 1	"	1,500 00
Robinson, J. H.	Principal Audit Clerk	"	2,000 00
Roney, C. P.	Senior Clerk	"	1,700 00
Rymal, C. W.	Instrument Man, Group 1	"	1,800 00
Saunders, C. A.	Principal Audit Clerk	"	2,000 00
Scicluna, H.	Clerk, Group 3	"	781 25
Sutherland, M. S.	Instrument Man, Group 1	"	1,800 00
Talbot, D.	Clerk, Group 1	"	1,200 00
Tibbs, J. L.	" 3	12 months	781 25
	Less leave of absence	76 61	704 64
Wilson, M.	Senior Clerk Stenographer	12 months	1,200 00
Public Service Superannuation Fund, Contribution re Enlistment			24 00

## Temporary

Binkley, E. H.	Clerk Typist, Group 2	12 months	781 25
Jackson, W. S.	Clerk, Group 1	4 1/5 "	416 66
Jerome, P. H.	Clerk Stenographer, Group 2	12 "	856 25
Martin, W. A.	Clerk, Group 1	4 "	396 77
Scoble, E. J.	Clerk Stenographer, Group 2	12 "	931 25
Thomson, L. M.	Clerk Typist, Group 2	4 "	272 78

## MISCELLANEOUS PERMITS BRANCH

## Salaries (\$15,825.00)

## Permanent

Fairs, C. G.	Inspector	12 months	1,700 00
Allen, G. W.	Clerk, Group 1	"	1,300 00
Brown, G.	Audit Clerk	"	1,600 00
Crozier, G. M.	Filing Clerk, Group 1	"	931 25
Delves, E.	Inspector	"	1,400 00
Dickson, B. M.	Assistant Inspector	"	1,500 00
Dollery, J.	Chauffeur	"	1,600 00
Fice, M.	Clerk Stenographer, Group 1	"	1,081 25
Sargent, H. B.	Assistant Inspector	"	1,500 00
Saul, G. E.	Clerk Typist, Group 1	"	1,081 25
Waters, J. C. T.	" 1	"	931 25

## Temporary

Bonneville, P.	Assistant Inspector	12 months	1,200 00
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## MOTOR VEHICLES BRANCH

## Salaries (\$137,990.13)

## Permanent

Bickell, J. P.	Registrar	12 months	4,400 00
Townley, A. A.	Chief Clerk	"	2,900 00
Kelly, H.	Head Clerk, Group 1	"	2,850 00
Evans, G. C.	Principal Clerk	"	2,000 00
Hallick, G. H.	Senior Clerk	"	1,800 00
Higgins, C. J.	" "	"	1,725 00
Hovey, A. G.	" "	"	1,800 00
Howard, M.	" "	"	1,600 00
Jackson, J.	" "	"	1,800 00
MacNab, A. G.	" "	12 months	1,700 00
	Less leave of absence	242 28	1,457 72
Nicholls, H.	" "	12 months	1,600 00
Rowan, A. H.	" "	"	1,875 00
Smith, E. A.	" "	"	1,600 00
Tatton, J. S.	" "	"	2,000 00

## Motor Vehicles Branch—Continued

## Salaries—Continued

Ware, C. C.	Senior Clerk	12 months	1,700 00
Cockin, E. M.	Inspector	"	1,800 00
Collins, A.	"	"	1,400 00
Cumber, T. S.	"	"	1,400 00
Duncan, G. R.	"	"	1,500 00
Gamble, A. J.	"	"	1,800 00
McKelvie, C.	"	"	1,800 00
Smith, J. J.	"	"	1,400 00
Arnold, W. J.	Chauffeur Examiner	"	1,800 00
Best, D.	"	"	1,700 00
Hodgson, G. A.	"	"	2,200 00
Laxton, W. E.	"	"	1,800 00
Pedlar, P. S.	"	"	2,200 00
Stockdale, W.	"	"	2,000 00
Bawtinheimer, G. A.	Clerk, Group 1	"	1,200 00
Boughner, W.	"	"	1,500 00
Bradley, P. S.	"	"	1,400 00
Brown, H. C.	"	"	931 25
Butt, E. L.	"	"	1,006 25
Carter, H.	"	"	1,400 00
Creed, C. C.	"	"	1,006 25
Earl, W. M.	"	"	1,400 00
Godfrey, F. V. I.	"	"	1,006 25
Keddy, W.	"	"	1,400 00
Miller, C.	"	"	1,600 00
Taylor, R. J.	"	"	487 90
Verner, W. S.	"	"	1,500 00
Warren, G. C.	"	"	1,156 25
Wingfield, L.	"	"	1,200 00
Wright, R. J.	"	"	1,300 00
Fraser, O.	Secretarial Stenographer	"	1,400 00
Gillies, M. I.	Clerk Stenographer, Group 1	"	1,081 25
Little, A. K. M.	"	"	931 25
Paton, J. F.	"	"	931 25
Sharland, R. B.	"	"	1,156 25
Smith, I. G.	"	"	1,156 25
		1,156 25	
		Less leave of absence	61 29
Attridge, G.	Clerk Typist, Group 1	8 months	606 25
		Less leave of absence	9 80
Banks, F.	"	"	596 45
Bowie, K.	"	"	931 25
Bradley, C. A.	"	"	931 25
Carty, V.	"	"	931 25
Clarke, A. D.	"	"	246 77
Edworthy, I. K.	"	"	931 25
Evans, G. H.	"	"	656 25
Evans, M. B.	"	"	1,156 25
Folger, M. E.	"	"	1,156 25
Graham, K. M.	"	"	781 25
Hodge, U.	"	"	931 25
Holmes, D. E.	"	"	271 87
Judd, J. A.	"	"	1,081 25
Kelly, H. E.	"	"	1,200 00
Kerfoot, C. H.	"	"	1,156 25
LaFrance, V. P. L.	"	"	931 25
Lott, L. V.	"	"	356 85
Loughrin, K. N.	"	"	1,156 25
Madden, I. E.	"	"	1,081 25
Madill, L. G.	"	"	1,006 25
Marsh, M. E.	"	"	931 25
McIntyre, A. E.	"	"	931 25
Mullin, A. E.	"	"	781 25
Netterfield, M. S.	"	"	1,156 25
O'Connor, F. J.	"	"	1,156 25
Pepper, M. A.	"	"	530 00
Riches, R. I.	"	"	1,081 25
Secker, E. E.	"	"	1,156 25
Tilston, B.	"	"	1,156 25

## Motor Vehicles Branch—Continued

## Salaries—Continued

Jones, E.	Senior Filing Clerk	12 months	1,300 00
Edmond, H. W. M.	Filing Clerk, Group 1	"	1,081 25
Eldridge, E. M.	" " " 1	"	1,156 25
Fawcett, M.	" " " 2	5 1/5 "	419 79
Flavelle, E. M.	" " " 1	12 "	1,081 25
Gordon, J. I.	" " " 1	"	931 25
Griffiths, N.	" " " 1	"	1,200 00
Hanna, R.	" " " 1	12 months	931 25
	Less leave of absence	2 62	928 63
Manning, G. E.	" " " 1	12 months	1,081 25
McClenahan, E. R.	" " " 2	2 1/2 "	175 20
McGarrie, J. M.	" " " 1	12 "	931 25
McKnight, E. V.	" " " 1	"	931 25
Miller, J.	" " " 1	12 months	931 25
	Less leave of absence	28 34	902 91
Mortimer, E. L.	" " " 1	12 months	1,006 25
Rutherford, W. E.	" " " 1	"	931 25
Thompson, F.	" " " 1	"	931 25
Saunders, A. H.	Stock Clerk, Group 1	"	1,200 00

## Temporary

Rogerson, J. H.	Inspector	12 months	1,500 00
Cohon, J. G.	Clerk, Group 1	"	1,200 00
Lumsden, W. E.	" " 1	"	1,200 00
Brown, R. J.	Clerk Stenographer, Group 2	"	856 25
Banner, L.	Clerk Typist, Group 2	4 "	256 25
MacDougall, C. M.	" " " 2	4 2/3 "	289 58
Mordue, E. J.	" " " 2	8 1/2 "	532 26
Sanderson, R. M.	" " " 2	9 "	558 47
Young, L.	" " " 1	12 "	1,200 00
Bassingthwaite, O. M.	Filing Clerk, Group 2	"	781 25
Fuller, E. I.	" " " 2	8 3/4 "	548 39
Harris, M. I.	" " " 2	12 "	781 25
Jannett, A. L.	" " " 2	"	781 25
McKnight, A.	" " " 2	12 months	825 00
	Less leave of absence	17 98	807 02
Moore, R. M.	" " " 2	12 months	781 25
Sonne, M.	" " " 2	"	781 25
Steson, S. I.	" " " 2	"	781 25
Bessey, J. W.	Office Boy	10 1/3 "	565 00
Toole, M.	" " "	6 "	301 61

## STATUTORY

## SUMMARY OF EXPENDITURE

Minister's Salary	8,000 00
Travelling Expenses:	
Main Office	60,854 38
Municipal Roads Branch	29,064 40
Gasoline Tax Branch	6,965 04
Less: Refunds	59 85
	6,905 19
Miscellaneous Permits Branch	10,545 93
Motor Vehicles Branch	13,933 14
Less: Refunds	23 95
	13,909 19
	121,279 09
Maintenance:	
Main Office	70,176 51
Less: Refunds	3,607 16
	66,569 35
Municipal Roads Branch	1,270 02
Gasoline Tax Branch	4,029 71
Miscellaneous Permits Branch	1,561 91
Motor Vehicles Branch	73,630 63



## Statutory—Continued

## Summary of Expenditure—Continued

Contingencies.....	3,871	00
Traffic Census.....	28,311	75
Motor Vehicles Branch:		
Safety Committee Advertising.....	1,277	33
Less: Refunds.....	200	31
		1,077 02
Automobile Markers and Supplies.....	76,304	45
Fees, etc.....	487	01
		257,112 85
Highway Improvement Act:		
King's Highways and Development Roads:		
Gross Expenditure.....	20,425,417	45
Less: Refunds.....	455,783	80
	19,969,633	65
Division No. 1, Chatham.....	E. J. Hosking.....	275,990 74
“ “ 2, London.....	W. R. Alder.....	345,063 85
“ “ 3, Stratford.....	H. E. Macpherson.....	378,840 75
“ “ 4, Grimsby.....	G. F. Hanning.....	5,543,924 51
“ “ 5, Owen Sound.....	S. A. Cummitford.....	343,565 04
“ “ 6, Toronto.....	D. G. Ramsay.....	1,935,538 99
“ “ 7, Port Hope.....	J. Sears.....	532,507 74
“ “ 8, Kingston.....	W. F. Noonan.....	774,669 64
“ “ 9, Ottawa.....	W. L. Saunders.....	332,226 87
“ “ 10, Bancroft.....	W. A. Clarke.....	267,787 57
“ “ 11, Huntsville.....	C. K. S. Macdonell.....	517,210 13
“ “ 12, Parry Sound.....	R. E. Richardson.....	424,852 28
“ “ 13, North Bay.....	C. Tackaberry.....	728,245 43
“ “ 14, New Liskeard.....	V. H. Longstaffe.....	2,725,667 25
“ “ 16, Cochrane.....	A. Sunstrum.....	395,880 28
“ “ 17, Sudbury.....	C. F. Szammers.....	709,731 23
“ “ 18, Blind River.....	A. L. McDougall.....	628,353 00
“ “ 19, Fort William.....	E. Smith.....	1,227,581 35
“ “ 20, Kenora.....	E. A. Kelly.....	593,735 57
“ “ 21, Fort Frances.....	G. H. Lowry.....	480,212 70
“ “ 25, Geraldton.....	T. F. Francis.....	608,081 79
Special Works, etc.....		193,127 13
General.....		237,449 50
Surveys.....		209,260 59
Medical Fund.....		15,913 52
		20,425,417 45
Less: Refunds:		
Dominion Government Repayments....	153,014	05
Special Works, Sales, etc.....	286,856	23
Medical Fund.....	15,913	52
		455,783 80
		19,969,633 65
Equipment Branch:		
Equipment Replacements, etc.....	396,543	35
Less: Refunds.....	36,390	30
		360,153 05
		20,329,786 70
Municipal Roads Branch:		
Subsidies in Aid of:		
County Roads.....		2,247,808 11
Township Roads and Indian Reserves.....	2,412,299	34
Less: Refunds.....	13,707	57
		2,398,591 77
Total Net Statutory Expenditure.....		\$25,362,578 52

## Statutory—Continued

## DETAILS OF EXPENDITURE

## Minister's Salary (\$8,000.00)

Hon. T. B. McQuesten.....12 months 8,000 00

## Travelling Expenses (\$121,279.09)

Adams, J. D., 124.22; G. W. Allen, 948.80; W. A. Anderson, 8.10; H. J. Armstrong, 212.16.

Balfour, H. M., 572.28; D. Barclay, 92.40; H. S. Bare, 25.35; M. J. Barrett, .50; D. J. Barry, 307.46; F. Beard, 1,637.52; C. Beldam, 1,338.50; J. P. Bickell, 70.53; R. B. Blair, 1,405.20; R. W. Bond, 409.05; P. Bonneville, 1,432.91; J. Both, 40.00; L. A. Boucher, 2,158.45; P. S. Bradley, 22.10; W. Braggins, 1,106.68; G. Brown, 736.82; H. C. Brown, 10.50; H. R. Brown, 11.90; P. D. Brown, 1,476.10; C. Buchanan, 709.25; H. Y. Burch, 2.70; P. C. Burns, 4.60; R. J. Burns, 5.20

Caldwell, T. S., 1,190.65; J. Campbell, 603.10; H. J. Carter, 25.00; J. Casey, 4.23; S. A. Caudle, 2.60; J. E. Caughey, 956.60; M. Child, 1,583.40; R. L. Chiswell, 13.70; W. A. Clarke, 48.53; E. M. Cockin, 351.20; R. S. Code, 1,107.68; A. Collins, 2,346.10; W. S. Cook, 1,411.64; G. H. Cooper, 590.95; T. S. Cumber, 2,175.50; S. O. Cuthbertson, 439.22.

Delves, E., 195.63; B. M. Dickson, 781.84; N. B. Dickson, 1,381.52; E. J. Dodd, 18.25; J. Dollery, 1,760.10; G. R. Duncan, 1,830.53.

Earl, W. M., 106.40; H. T. Eaton, 1,305.83.

Fairs, C. G., 2,494.50; A. N. Fellowes, 1,650.20; T. F. Francis, 2,150.75.

Gibson, J. M., 167.99; W. G. Gibson, 1,245.97; J. A. Gill, 147.45; T. D. Gordon, 1,177.54; D. A. Gorrie, 1,822.20; J. T. Greaves, 4.95; W. R. Griffiths, 588.90.

Hall, W., 182.50; W. M. Hardy, 1,786.49; J. H. Hawes, 968.20; A. Hay, 76.05; A. F. Head, 7.20; H. L. Hewitt, 1.30; P. M. Higgins, 1,252.53; F. R. Hill, 828.57; R. C. Hobson, 219.32; C. Hoover, 70.92; W. T. Hopper, 1,208.36; J. P. Howard, 1,260.35; W. B. Hutcheson, 2,603.10.

James, E. M., 3.20; H. P. Jones, 1,361.65; P. H. Jory, 1,426.05.

King, A. E., 567.12; M. W. Kitson, 39.10; W. Kitson, 1,234.23.

Labelle, O., 5.20; H. N. Lamont, 104.19; J. R. Laver, 18.20; W. E. Laxton, 1,821.94; T. W. Lee, 1,066.37; L. Loch, 4.35; J. V. Ludgate, 1,990.95.

MacInnes, J. M., 560.80; W. A. MacLachlan, 102.67; A. W. Maisonville, 66.47; J. A. P. Marshall, 776.20; W. S. Marshall, 1,581.38; J. C. McGee, 722.66; F. A. McGivern, 652.98; D. A. McQuarrie, 1.40; T. C. Mewburn, 1,973.76; J. D. Millar, 603.20; H. J. Moore, 55.29; E. H. Murray, 15.91; M. J. Murray, 35.50; V. S. Murray, 485.31.

Nelson, C. H., 1,519.11.

O'Rourke, H., 26.15; Outram, A. A., 1,446.75.

Page, A. L., 2,106.20; C. C. Parker, 43.20; J. Pogue, 1,111.05; C. A. Poynton, 1,925.59; C. E. Prouty, 1,472.28.

Rabb, A. H., 143.95; S. S. Rapple, 1,447.05; J. J. Redmond, .80; A. Reid, 1,127.49; E. L. Reid, .90; N. H. Richardson, 1,385.20; A. G. Ripley, .50; L. M. Roach, 61.75; C. A. Robbins, 1,553.10; J. H. Robinson, 943.97; J. E. Robson, 2,076.40; A. V. Rochemont, 24.05; J. H. Rogerson, 2,293.48; C. P. Roney, 293.55; J. B. Russell, 5.60; C. W. Rymal, 1,082.53.

Sargent, H., 1,491.69; C. A. Saunders, 967.90; G. L. Sayce, 1,241.60; W. B. Scott, 795.60; A. Sedgwick, 685.55; W. A. Skinner, 62.08; J. S. Slater, 1,462.18; H. A. Smail, 1,258.18; A. A. Smith, 1,242.39; G. E. F. Smith, 199.35; Jas. Smith, 88.15; Joseph Jave Smith, 1,480.52; John Joseph Smith, 1,986.71; R. M. Smith, 1,589.96; W. Stockdale, 759.85; T. C. Swartman, 1,960.22.

Taylor, G. R., 987.20; L. B. Teetzel, 1,492.86; A. A. Townley, 114.15; A. M. Toye, 81.42; F. H. Tremeeer, 203.05.

Van Horn, I., 38.55.

Walter, J., 511.01; F. S. Weatherston, 21.35; W. H. Weller, 374.57; J. B. Whitton, 1,615.48; H. Wilson, 831.15; M. H. Woods, 1,028.85; R. J. Wright, 2.65.

Zoller, J. L., 407.12.

Total.....	\$121,362 89
Less: Refunds.....	83 80

121,279 09

## Statutory—Continued

Maintenance .....	\$147,061.62
Contingencies .....	3,871.00
Traffic Census .....	28,311.75
Safety Committee Advertising .....	1,077.02
Automobile Markers and Supplies .....	76,304.45
Fees, etc. ....	487.01
<b>Total .....</b>	<b>\$257,112.85</b>

Addressograph Multigraph of Canada, Ltd., 252.38; Anglo Traders, Ltd., 590.40;  
Art Metropole, 3,392.52; Automotive Transport Association of Ontario, 120.00.

Bruder, The Mover, 115.00; Burroughs Adding Machine of Canada, Ltd., 223.44;  
Business Systems, Ltd., 290.00.

Canadian Automotive Information Service, 233.00; Canadian Colortype, Ltd., 746.50;  
Canadian National Express, 2,395.04; Canadian National Railways, 820.04;  
Canadian National Telegraphs, 708.11; Canadian Pacific Express Company,  
991.86; Canadian Pacific Railway Company, 112.97; Canadian Pacific Railway  
Company, Communications Dept., 609.15; Canadian Photo Copy Co., 145.81;  
Chateau Laurier, 198.28; H. S. Crabtree, Ltd., 451.40.

Dalton, R. G., Co., 441.35; Diver Electrottype Co., 196.00; Dominion Press Clipping  
and Public Relations Bureau, 420.00; Domore Chair Company of Canada, 585.00.

Eaton, T., Co., Ltd., 869.61; Empire Hotel, 141.35.

Grand and Toy, Ltd., 3,474.00; Gray Coach Lines, Ltd., 370.00.

Hedges, The Mover, 110.00; Hydro-Electric Power Commission of Ontario, 275.00.

Instruments, Ltd., 1,424.13; International Business Machines Co., Ltd., 4,034.10.

King Edward Hotel, 124.20; King's Printer, 98,948.75.

Labour News, 200.00; La Salle Hotel, 114.45; Wm. Looser & Co., Ltd., 331.00.

Mason, Foulds, Davidson and Kellock, 2,353.32.

North Bay Nugget, 112.00; Northern Transport Co., Ltd., 204.69.

Office Machinery and Supply Co., 237.14; Office Specialty Manufacturing Co.,  
Ltd., 1,052.82; Offset Print and Lithograph, 487.75; Ontario Motorist's Hand-  
book, 150.40; Ontario Provincial Police, 476.10; Ontario Reformatory Industries,  
72,417.63; Ottawa Evening Citizen, 300.00.

Pocklington, Thos., Co., 1,625.45.

Raw, J. Frank, Co., Ltd., 4,613.90; Remington Rand, Ltd., 110.90; Royal Muskoka  
Hotel, 315.70; Royal York Hotel, 257.15.

Textile Products Co., 200.00.

Underwood Elliott Fisher, Ltd., 905.04.

Walsh Advertising Co., Ltd., 12,894.52.

Staff overtime meals, 3,037.92; Telephone, 2,903.58; Traffic census pay lists, 28,299.25;  
Accounts under \$100, 3,510.22.

Total .....	\$260,920 32
Less: Refunds .....	3,807 47

257,112 85

**King's Highways, Development Roads and Equipment Branch (\$20,329,786.70)**

Pay Lists, wages of men, etc.:

Division No. 1, Chatham .....	99,953 23
" " 2, London .....	125,229 61
" " 3, Stratford .....	159,168 61
" " 4, Grimsby .....	322,094 00
" " 5, Owen Sound .....	168,917 51
" " 6, Toronto .....	273,265 80
" " 7, Port Hope .....	196,167 30
" " 8, Kingston .....	179,582 52
" " 9, Ottawa .....	130,825 34
" " 10, Bancroft .....	88,780 23
" " 11, Huntsville .....	168,299 26
" " 12, Parry Sound .....	169,170 91
" " 13, North Bay .....	217,063 01
" " 14, New Liskeard .....	366,788 79

## King's Highways, etc.—Continued

## Pay Lists, Wages of Men, etc.—Continued

Division No. 16, Cochrane.....	154,552	38
“ “ 17, Sudbury.....	196,216	24
“ “ 18, Blind River.....	297,487	76
“ “ 19, Fort William.....	374,526	39
“ “ 20, Kenora.....	185,083	07
“ “ 21, Fort Frances.....	132,130	85
“ “ 25, Geraldton.....	14,615	51
Equipment Branch.....	26,604	35
Road Surveys.....	99,628	01
General.....	96,468	60
	4,242,619	28

## Property for Right-of-Way, Damages, etc.:

Aaron, Jno. D., 146.15; W. J. Adair Estate, 136.08; Theresa E. Alger, 1,000.00; Alfred Angel, 467.50; Chas. Annis, 1,150.00; Walton C. Annis, 200.00; Mrs. Florence Anthony, 200.00; Ernest and Rosetta Aplin, 500.00; Wm. T. Arthur, 121.71.

Backus, Burt, 200.00; E. A. Bartlett, 350.00; Mrs. Emma Beam, 300.00; Mirton and Mary Jane Bean, 216.00; Wm. Nelson Beemer, 132.08; Isabel S. Bell, 2,097.50; Armidas Berard, 245.90; H. B. and Jessie D. Biggar, 250.00; Alvin C. Bitschey, 3,014.25; Stefan Blok, 2,250.00; Ina Gladys Blythe, 6,537.17; C. C. Bodley, 3,015.54; Mary Bondaruk, 125.00; Joseph M. Bourke, 150.00; Boy Scouts Association of Sudbury, 300.00; Mrs. Hattie and G. S. Boyler, 375.00; Louis and Eva Bradica, 2,800.00; C. Bratley, 2,600.00; Harriet E. Bratley, 3,000.00; Chas. Bright, 200.00; T. G. Bright, 1,300.00; Jos. Broderick, 579.10; Maud Broderick, 165.40; Jno. Brophy Estate, 105.00; Helen Brosius, 1,400.00; E. B. Brown Estate, 100.00; Harold W. Brown, 2,000.00; Elizabeth Bruce, Thos. Jos. Hayes and Harriett Haystead, 210.58; Mike Bukata, 950.00; W. B. Burnham, 170.00.

Campbell, A. E., 175.80; Canadian National Railways, 115.00; Canadian National Realities, Ltd., 4,200.00; Canadian Pacific Railway Co., 413.96; W. C. Canfield, 300.00; Mrs. Susan Katherine Carpenter, 800.00; J. H. Carr, 200.00; J. J. and Alida R. Carroll, 194.69; Chas. and Fanny E. Carter, 750.00; Jno. E. Carter, 200.00; Thos. and Emily Carter, 100.00; Albert L. and Blanche Castleman, 184.60; F. Charron Estate, 250.00; Fred Chmara, 3,895.34; Geo. Choban, 825.00; Alessandro and Angelina Ciurluini, 1,000.00; Arthur N. and Ethel Clarke, 100.00; Geo. F. Clarke, 115.00; Matilda M. Clow, 2,040.00; Commissioner of Agricultural Loans, 139.00; Wm. J. and Helen E. Coon, 3,000.00; Wm. Copeland, 3,000.00; E. H. Corman, 8,000.00; Edme Courville, 318.15; Alex. Crawford, 109.05; N. L. Cryderman, 150.00; Jno. L. and Jennie Z. Curtis, 3,351.72.

Dabrohrinsky, Nick, 950.00; Frank Dalton Estate, 458.70; Steve and Meri Danku and N. Pataracchia, 350.00; Alfred T. Davis, 2,061.52; H. W. Day, 350.00; Jno. Day, 119.70; Leo Decker, 175.00; Chas. Edgar Dell Estate, 1,450.00; Wm. A. Dell, 125.00; Jas. Depew Estate, 2,719.60; Sinclair H. Detenbeck, 225.00; Wilbert F. Detenbeck, 750.00; Jos. Dobroshinsky, 1,450.00; Leonard W. Dover, 374.95; Stella M. Dowd, 144.26; Walter E. Downey, 135.00; Chas. D. and Jessie R. Draper, 4,539.33; Euchariste Dufour, 250.00; Town of Dundas, 325.00; Jas. Dunlop Estate, 300.00; Lewis R. Durham, 4,525.00.

Electra Porcupine Gold Mines, Ltd., 209.52; R. E. and Minnie B. Ellas, 140.00; Edward Emery, 100.00; Harold E. English, 704.46; Herbert Freed English, 6,817.82; Roy Essex, 1,440.00; Osias Ethier, 341.43.

Fisher, Melville Roy, 142.10; Florena Gold Mines, Ltd., 351.04; Town of Fort Erie, 1,460.00; W. H. Foster, 103.28; Elizabeth Fothergill, 150.00; Mrs. Anna B. Fraser, 200.00.

Galewich, Bernard and Josephine, 2,400.00; J. Galka, 1,000.00; Arthur Garzo, 5,492.62; Hubert G. Gay, 134.18; General Brock Hotel Co., Ltd., 361.00; Frank Germain, 156.53; Leslie A. Gettler, 500.00; Abraham Gibbs, 525.00; Elizabeth L. Gibson, 8,000.00; Ralph Gill, 159.61; Hugh Given, 117.70; A. F. Goring, 1,300.00; Governor and Company of Adventurers of England Trading into Hudson's Bay, 146.59; Edwin C. Graves Estate, 2,360.70; Alice Maud Gray, 141.61; Geo. W. Gray, 121.28; F. H. and Margaret Graydon, 3,350.00; Mrs. S. H. Green, 201.60; Town of Grimsby, 1,000.00; John and Mary Gutt, 2,550.00.



## King's Highways, etc.—Continued

## Property for Right-of-Way, Damages, etc.—Continued

Hamel, Gilbert, 124.10; S. E. and Matilda Hardy, 1,365.00; Jos. Harrison, 1,233.20; Andrew Harten, 131.00; Tilbert J. Harvey, 148.40; Jas. Hatch, 226.38; Samuel Hawkins, 1,320.58; Albert Hayes, 234.96; Catherine Helferty, 155.93; Omer Henri, 656.97; W. Hildebrand, 100.00; A. W. Hodgson, 175.00; P. and Johnson F. Hoeberg, 200.00; Cuthbert W. Holmes Estate, 200.00; Jno. Holmes, 139.50; Gilbert Hore, 340.50; Wm. Horoloski, 500.00; H. G. Horton, 100.00; Norman E. House, 1,300.00; Thomas W. Howell, 1,941.92; Jno. Howitt, 400.00; Jno. Hreczuk, 300.00; Michael Hruszewski Library of Education, 4,500.00; Frances Huckan, 3,400.00; Louis Hunka, Katryna Hunka, Wm. L. Hunt and Michael L. Hunt, 2,250.00; Annie L. Hunt, 1,000.00; Peter and Annie Huska, 2,700.00; Andrew Reid Hutchison Estate, 104.60; Matti Hyvarinen, 119.21.

Jacques, Mrs. Margaret N. M., 199.00; Richard and Nellie Jenkins, 3,400.00; F. T. Johnston, 226.47; Robt. Henry Johnston, 4,407.69; Grant B. Jolly, 347.50; Andrew Jones, 155.00; Annie and Albert Jones, 1,527.28; Anson Jones Estate, 110.00; J. M. Jones, 5,031.02.

Kainula, Lauri, 158.67; Vera Kashul, 1,150.00; Almer Kennedy, 500.00; Matthew Kennedy Estate, 3,118.17; Wm. F. Kerney, 424.00; Mary F. Keys, 181.90; Corporation City of Kingston, 200.00; Fred Klimchuk, 850.00; Jno. Krass, 227.92; Dorothy Krout, 1,900.00.

Labelle, Valetta Estate and A. G. Murray, 371.00; Bert N. Langland, 196.17; Arthur Lanthier, 538.92; Isaac Lapp, 4,500.00; Jos. A. Larmond, 133.65; Frank Lavalley, 450.00; D. Lawson Estate, 112.00; Wm. Lightle, 190.00; I. A. Lillico, 100.00; Robt. J. Lister, 125.00; Llenroc Farms, Ltd., 3,916.55; R. J. Lloyd and Minnie Carter, 140.75; Local Master of Titles, Cochrane, 203.98; Local Master of Titles, Kenora, 793.77; Local Master of Titles, Nipissing, 352.72; Local Master of Titles, Parry Sound, 152.26; Local Master of Titles and Registrar of Deeds, Port Arthur and Thunder Bay District, 209.64; Local Master of Titles, Rainy River, 114.30; Local Master of Titles, Sudbury, 361.39; Local Master of Titles, Temiskaming, 553.51; Mrs. Maude Logan, 626.50; Jno. Long Estate, 138.20; Lambert Love, 100.60; Loyal Orange Lodge, No. 1023, 100.00; R. L. Lucas, 700.00.

Macklin, Mrs. Luella L., 124.00; Jno. W. Maclean, 100.00; Jas. Mahoney, 109.90; Robt. and Rose Ada Maitland, 500.00; Irji Maki, 189.48; Olavi Maki, 118.63; Jacob Malachowski, 2,400.00; Philip Malone, 153.55; Albert Marchand, 256.00; Stanley Markiewicz, 150.00; Mrs. W. W. Marks, 292.65; Reginald Marks, 100.00; Wm. E. Marshall, 3,753.61; Emily M. Martin, 500.00; Ludvig Marttila, 108.96; Anna Matchynski, 3,000.00; Jas. McCracken, 199.98; Wm. J. McDonald, 131.00; Wm. L. McDonald, 137.50; McIntyre Porcupine Mines, Ltd., 439.50; Ettie McKnight, 100.00; Victor E. Melander, 136.88; Mrs. Annie L. Mero, 111.40; Alex. Miller, 100.00; Mrs. Mabel Milligan, 189.73; Robt. Mills, 154.50; Jas. Milne, 350.00; Stanley Montague, 755.87; E. B. Morningstar, 1,848.84; Mrs. Ellena Morningstar, 128.10; Lorne R. and Cecil P. Morrish, 1,987.00; Esther B. Morrison, 205.88; W. W. and Margaret Morrow, 269.00; Frederick E. and Laura M. Mudge, 1,175.00; Michael Mudrey, 450.00; Margaret H. and Thos. W. Murray, 4,700.00; Benjamin Myer, 125.00; Nicholas Myer, 692.00; Wm. G. Myer, 850.00.

New Glasgow Cemetery, Aldborough Township, 500.00; Ryland H. New, 200.00; City of Niagara Falls, 3,192.63; Niagara, St. Catharines and Toronto Railway Co., 280,000.00; Geo. H. Niles, 250.00; Edward W. Norman, 269.65; G. L. Norman, 179.93.

Ogden, Annie A., 300.00; Sidney G. Osborne, 120.75; Corporation City of Oshawa, 15,616.35; Oshawa Railway Co., 2,895.00.

Painter, A. J., Estate, 2,405.52; Walter Patterson, 3,099.89; Nick and Mary Pawlenchuk, 1,400.00; J. B. Pearce Estate, 900.00; H. J. Perales, 275.00; Ralph A. Percy, 1,041.65; Samuel Percy, 300.00; Donato Perrotti, 500.00; Donato and Marie Perrotti, 2,028.34; Oliver Sidney Perry, 100.00; W. E. Pine, 154.40; Jacob Poloz, 3,600.00; Lily B. Poole, 1,800.00; John and Mary Popowich, 2,850.00; Dr. H. R. Potter, 256.40; Premier Trust Co., Administrator of H. P. Godson (in Trust), 125.00; John T. and Mary Pringle, 3,650.00; W. R. and Anna M. Pringle, 256.00; Jos. Puhky, 2,100.00; Chas. E. Purnell, 100.00.



King's Highways, etc.—Continued

Property for Right-of-Way, Damages, etc.—Continued

Rasberry, R. W., Estate, 23,625.10; Receiver-General of Canada, Department of Mines and Resources, Indian Affairs Branch, 710.45; Registrar of Deeds—Algoma District, 225.10; Bruce County, 114.49; Fort William, 235.00; Hastings County, 123.08; Huron County, 229.50; Leeds County, 109.40; Lincoln County, 456.43; Muskoka District, 112.25; Nipissing District, 123.57; Ontario County, 538.25; Parry Sound District, 153.81; Peterborough County, 119.25; Renfrew County, 103.23; Sudbury District, 130.84; Welland County, 912.54; Wentworth County, 174.26; East and West York, 127.85; Nick Rein, 250.00; Rose Repa, 1,500.00; Jno. H. Richardson, 337.00; N. H. Richardson, 199.00; S. E. Richardson, 213.00; Solomon H. Rittenhouse, 4,700.00; Andrew Ritzu, 1,500.00; Henri Robert, 600.00; Henry L. Roberts Estate, 4,025.84; Teresa Laurene Roberts, 115.00; Roman Catholic Episcopal Diocese of Sault Ste. Marie, 160.97.

Sampson, Jno. B., 24,000.00; Chas. Sanderson, 350.00; Edwin A. Sauer, 1,878.12; School Section No. 2, Aubrey Township, 150.00; School Section No. 6, Stamford Township, 100.00; School Section No. 1 (Union), Currie Township, 400.00; Mary A. Shackleton Estate, 300.00; Daniel Shanahan, 701.58; Laurretta M. Sheridan, 500.00; H. and M. Sholdra, 3,150.00; Jno. F. and Herbert S. Shuart, 363.00; Jas. C. Shugg, 5,628.60; Municipality of Shuniah, 101.71; Allan Simser, 291.14; Louis Slanina, 2,550.00; E. A. Smith and John W. Waller, 186.63; Fannie Smith, 3,500.00; Kathryn V. Smith and Rose and Margaret Jennings, 1,093.50; Harry and Patzy Smolenuk, 1,820.00; Laura S. Sneath Estate, 323.13; T. A. Somerville, 1,819.45; Alfred J. Spackman, 350.00; A. H. Spurgeon, 200.00; John Stacey, 1,500.00; C. L. Cleaver and Mabel Stallwood, 1,240.00; Stamford Township, 310.00; M. M. Statton, 200.00; Steele, Briggs Seed Co., Ltd., 150.00; L. F. Stephens, 7,000.00; L. F. Stephens, T. L. McCombs and Rosabelle McKenna, 2,681.25; Chas. J. Stone, 262.75; A. G. Storie, 1,250.00; Supertest Petroleum Corporation, Ltd., 360.00; Geo. Sutton, 256.99; Edw. Swansom, 271.95.

Tafel, Joseph, 333.60; Colin Tait, 200.00; Amanda C. Tenbroeck Estate, 168.08; Alside, J. Tetreault, 448.50; H. W. Thompson, 141.23; Martin Thompson, 137.40; J. J. Charteris Thomson, 500.00; Bessie M. and John F. Titterington, 3,596.00; Geo. Toyne Estate and Rouge Hills, Ltd., 100.00; Jos. Trendle, 1,081.68; Howard L. and Alice J. Trickey, 817.74; Jas. Arthur Troup, 900.00; Trout Creek Gold Mining Co., Ltd., 2,500.00; Village of Tweed, 122.26; Harry Tynkaninuk, 180.00.

Ukranian Congregation, Presbyterian Church of Canada, 13,000.00.

Vanalstine, C. C., 116.62; Vincentian Fathers of Ontario, 5,000.00.

Waisanen, Peter, 220.50; R. F. Walker, 200.00; W. H. Wallbridge and John Shilton Estate, 400.00; Elizabeth J. Wambold, 19,059.46; J. E. Ward, 100.10; Chas. Warne, 600.00; Nettie Warren Estate, 612.16; Nellie Wasylik, 1,050.00; Rev. Edwin Weeks, 500.00; Norman C. Welstead, 2,100.00; Clarence E. White, 2,777.72; Jacob Willick, 908.00; Mrs. Clara Willick, 655.15; Philip Willick, 2,320.14; Mrs. Rose Willick, 539.00; Mrs. Annie Wilson, 850.00; Dana L. R. Wilson, 200.00; Jno. Wilson Estate, 349.05; Jno. M. Wilson, 137.70; Mrs. Margaret R. and A. S. Wilson, 568.44; Robt. Henry Wilton, 348.90; Jennie Wodniski, 195.00; C. T. and Myrtle Woods, 1,300.00; T. S. Wollings, 120.76.

Yesenak, Steve, 2,000.00; R. C. Young, 200.00; Annie Yourkevich, 2,300.00; Harry Yourkevich, 3,700.00.

Zarhrybelny, Paul and Eva, 350.00; Jno. L. Zumstine, 300.00.

Accounts under \$100, 13,179.41.

Total.....	753,816 26
Less: 1939-40 Cheques cancelled: Rachel Bates, 350.00;	
W. E. Breckon, 350.00; G. Colaiezzi, 109.62; Ellis	
Corman, 8,500.00; A. Crawford, 130.00; Steve Erdychuk,	
102.48; Jos. Ethier, 341.43; A. and Emily E. Gibbs,	
456.60; W. E. Hopkins, 138.20; W. J. McFederation,	
5,000.00; Matilda M. McMillan, 3,000.00; G. L.	
Norman, 364.43; Emil L. Pattison, 145.78; Donatto	
Perrotto, 2,000.00; Rankins, Ltd., 200.00; Solomon	
Rittenhouse, 6,500.00; Max Torkin, 290.00; H. L.	
and Alice Trickey, 1,700.00; J. W. Waller and E. A.	
Smith, 157.50; T. S. Woolings, 247.58.....	30,083 62

723,732 64

## King's Highways, etc.—Continued

## Contracts:

Anderson, Emil, No. 38-31, grading and culverts, 5 miles, Nipigon to 5 miles north, 120,126.69; No. 39-127,  $\frac{3}{4}$ " crushed gravel, Secondary Roads, Fort William Division, 19,619.15; No. 40-125, grading and culverts, 11 miles, from a point 11 miles east of the west end of Mosher Lake, 67,479.00; No. 40-396, crushed gravel, 20 miles Kakabeka Falls westerly, 11,100.00; No. 40-397,  $\frac{3}{8}$ " crushed gravel, Firesteel Bridge westerly 20 miles, 11,400.00; Angus & Taylor, No. 37-94 ext. grading and culverts, Madawaska to Whitney, 48,269.10; No. 40-134, grading and culverts, 9 miles, 106 miles east of west end of Mosher Lake easterly to mile 115 Geraldton-Hearst Highway, 23,800.00; No. 40-350,  $\frac{3}{4}$ " crushed gravel, Rosseau to Hayes Corners, 8,795.80.

Bab Construction, Ltd., No. 38-96, Frederickhouse River Bridge, Matheson Township, 1,977.45; C. V. Billie & Son, No. 39-08, grading and culverts, 4.4 miles, 6 miles north of Nipissing north boundary to northerly 4.4 miles, 80,985.98; No. 39-09, grading and culverts, 3.6 miles, north of North Bay, 49.4 miles to 53 miles, 114,191.49; Bituminous Spraying and Contracting Co., Ltd., No. 40-301, dustlaying, various over Division No. 1, 2,267.89; No. 40-309, dust-laying, various over Division No. 13, 1,234.61; No. 40-312, surface treatment, 20 miles, various over Division No. 1, 4,791.10; No. 40-320, surface treatment, 25 miles, various over Division No. 9, 7,556.19; W.O. 3301, surface treatment, various over Division No. 13, 1,101.79; Project No. 3261, mulch resurfacing, South River to Trout Creek, 1,435.76; R. A. Blyth, No. 39-116, Creek Bridge and two Kendal Township structures, 12,505.12; No. 39-119, Chester's Bridge, south branch of Wabi River, 8,390.49; No. 40-101, Black River Bridge, Dorset to Minden Highway, 3,865.14; No. 40-391, painting, Frankford Bridge, 1,716.00; Project No. 114, Beaches Bridge, Lot 6, Concessions 1 and 2, Kerns Township, 2,289.70; Project No. 300, grading and mulching curve diversion, south of Delhi, 8,139.56; Bond Construction Co., Ltd., No. 37-90, clearing, grading and culverts, 5 miles, Nestor Falls to south 5 miles, 82,147.04; 37-90 Ext. 16,500' grading, Highway No. 70, Nestor Falls south, Potts Township, 109,470.30; No. 39-10,  $\frac{3}{4}$ " crushed gravel, Highway No. 17, Long Bow's Corners, 7,557.89; No. 40-103, Highway No. 70, repairing muskeg, 13,350.52; No. 40-376,  $\frac{3}{4}$ " crushed gravel, Highway No. 72, Dinorwic to Hudson, 79,292.69; No. 40-377,  $\frac{3}{4}$ " crushed gravel, Highway No. 70, Dobie Township, Highway No. 71, Loon Township, 16,871.65; Brennan Paving Co., Ltd., No. 39-01, grading east of Ritson Road, Cromwell, Simcoe and Oshawa bridges, east of Oshawa, 18,282.45; No. 39-144, mixed macadam, Barrie westerly 7 miles, 2,875.50; No. 39-145, mixed macadam pavement, 7 miles west of Barrie to Camp Borden, 578.19; No. 39-148, Pine River Bridge No. 5 and grading, Highway No. 90 to Camp Borden, 2,656.74; No. 40-83, concrete pavement, 5 miles, Windermere cut-off easterly exclusive of Stoney Creek traffic circle, 125,428.79; No. 40-105, stone facing, etc., Canadian Approach Plaza to Rainbow Bridge, Niagara Falls, 9,435.00; J. T. Brett & Son, No. 40-379,  $\frac{3}{4}$ " crushed gravel, Kenora Division, Secondary Roads, 12,597.48; Project No. 365, gravel 2 miles, Keewatin to Norman, 2,461.60; R. J. Brewer, No. 40-332,  $\frac{3}{4}$ " crushed gravel, Highway No. 9 to Wingham to Amberley, 4,640.00; No. 40-335,  $\frac{3}{4}$ " crushed gravel, Mitchell to Elginfield, Russeldale to Grand Bend, Hensall to St. Joseph, 8,700.00; Project No. 3944, crushing and placing  $\frac{3}{4}$ " gravel, Highway No. 84, Hensall to St. Joseph, 2,000.00.

Campbell Construction Co., Ltd., No. 37-117, grading and culverts, Gananoque to International Bridge, 228,848.53; No. 40-126, grading and culverts, 7 miles, 22 miles east of west end of Mosher Lake easterly to mile 29, Geraldton to Hearst Highway, 51,935.00; Project No. 250, filling sink holes east of Arden, 22,982.67; Canadian Bridge Co., Ltd., Queen Elizabeth Way, No. 39-102, steel superstructure, Lake Shore Overpass, 36.75; No. 39-142, superstructures, Bertie Township, 51,889.00; Canadian Comstock Co., Ltd., No. 40-121, electric wiring, Canadian approach to Rainbow Bridge, 2,800.00; Fred Carson & Sons, No. 40-322, surface treatment, 16 miles, Parry Sound Division, 3,461.77; Project No. 3219, spraying oil for mulching, North Bay westerly, 472.64; Carter-Halls-Aldinger Co., Ltd., No. 39-123, grading and culverts, 3.3 miles, Thorold Road to Lundy's Lane and New Niagara entrance to new bridge, 87,701.44; Central Bridge Co., Ltd., No. 40-95, Jones Creek Bridge, superstructure, St. Lawrence River Road, 21,006.65; Chambers, McQuigge & McCaffrey Co., Ltd., No. 37-279, grading and culverts, 6 miles, north of the limit of Nipissing District, 98,813.56; Cheshire Rawlinson, No. 40-387, painting 12-mile and 16-mile Bridges, Queen Elizabeth Way, 1,694.00; No. 40-390, painting Hogg's Hollow Bridge, 3,960.00; Clyde Construction Co., Ltd., No. 214, placing base and mulch, Highway No. 31 to Apple Hill, 23,977.74; Constructing & Paving Company of Ontario, Ltd., No. 39-10, grading and culverts, 5.5 miles from 7 miles

## King's Highways, etc.—Continued

## Contracts—Continued

- north of Nestor Falls, 86,610.61; No. 39-114, mixed macadam pavement, Tillsonburg, east and north entrances, 1,881.62; No. 40-398,  $\frac{3}{4}$ " crushed gravel, 20 miles, Highway No. 17, from junction of Highway No. 70 easterly, 23,144.04; Project No. 465, mixed macadam, 2 miles, Keewatin to Norman, 23,380.91; A. Cope & Sons, Ltd., No. 40-88, concrete pavement, 3.7 miles, from Henley Bridge to Homer, including Niagara Street and Cushman Road, 119,290.04; No. 40-90, 3.3 miles concrete pavement between Queen Elizabeth Way and bridge approaches, from Lundy's Lane to Thorold Road, 21,338.14; No. 40-98, mixed macadam pavement, approaches to Queen Elizabeth Way, Town of Grimsby and Grimsby Beach, 62,818.70; Cornell Construction Co., No. 40-303, dustlayer, various roads, Grimsby Division, 768.27; No. 40-314, surface treatment,  $16\frac{1}{2}$  miles, various roads, Stratford Division, 4,147.74; Curran & Briggs, Ltd., No. 38-42, Garden River Bridge, Echo Bay, 41,794.54; No. 39-47,  $\frac{3}{4}$ " crushed gravel, 6 miles north of Englehart, 19 miles, 33,484.64; No. 39-54,  $\frac{3}{4}$ " crushed gravel, 30 miles, Sudbury to Levack Road, 2,300.40; No. 40-132, grading and culverts, 9 miles, 88 miles east of west end of Mosher Lake to easterly to mile 97, Geraldton to Hearst, 8,500.00; No. 40-359, crushed gravel, Porquiss Junction, north 16 miles, Highway No. 11, 20,550.00; No. 40-370,  $\frac{3}{4}$ " crushed gravel, Highway No. 17, Chippewa River, south 7 miles, 8,800.00; No. 40-371,  $\frac{3}{4}$ " crushed gravel, Highway No. 17, Montreal River, south 8 miles, 12,052.99.
- Dempsey, James S., No. 39-125,  $\frac{3}{4}$ " crushed gravel, Barry's Bay to Maynooth, 6,885.00; Detroit River Construction, Ltd., No. 40-92, two Hydro Canal Bridges, Niagara Falls Entrance, Stamford Township, 17,590.52; Dibble Construction Co., Ltd., No. 40-107, premix pavement, roads around Kemptville Dairy School, 2,617.64; J. A. Dixon, No. 39-81,  $\frac{3}{4}$ " crushed gravel, Wisebeach to Parkhill, 3,856.91; Dominion Bridge Co., Ltd., No. 40-96, superstructure, Garden River Bridge, 17,475.00; No. 40-116, No. 11 Beaver Creek Bridge and No. 8 Wabigoon River Bridge, 2,875.00; No. 40-117, No. 7 and No. 9 Wabigoon River Bridges, 6,000.00; Dominion Construction Corporation, Ltd., No. 37-280 ext., grading and clearing 10.6 miles, mile 23 north of North Bay northerly, 150,662.73; No. 38-49, C.P.R. Overhead and Kipling Avenue Underpass, 1,479.43; No. 40-86, concrete pavement, 5.2 miles, No. 30 Side Road to Vineland Road, 149,771.27; No. 40-133, grading and culverts, Mile 97 east of west end of Mosher Lake to Mile 106, Geraldton to Hearst, 14,025.00; Thos. F. Doughty, No. 40-339,  $\frac{3}{4}$ " crushed gravel, Lakefield to Burleigh Falls, 3,919.50; Wilbert C. Drury, No. 40-345, crushed gravel, Denbigh to Griffith, 6,900.00; Project No. 510, stream diversion, Highway No. 9, near Arthur, 4,760.00; Dufferin Paving Co., Ltd., No. 40-89, concrete pavement, 5.3 miles, Homer to Thorold, 186,792.18; No. 40-131, grading and culverts, 9 miles, 79 miles east of west end of Mosher Lake to Mile 88, Geraldton to Hearst, 7,650.00.
- Forwell Sand & Gravel, Ltd., No. 40-331,  $\frac{3}{4}$ " crushed gravel, Highway No. 97, 2,499.47; No. 40-337,  $\frac{3}{4}$ " crushed gravel, Guelph to Orangeville, 5,600.00.
- Gibson, G. A. & Sons, No. 40-102, bridge, Highway No. 21, Laurier Bridge, 6,694.36; No. 40-388, painting, Riversdale and Mount Forest Bridges, 1,050.00; Godson Contracting Co., Ltd., No. 37-255, W.O. 312, 504, grading and culverts, Queen Elizabeth Way, Humber River to Brown's Line, 4,787.25; B. H. Goldthorpe, No. 40-356,  $\frac{3}{4}$ " crushed gravel, Highway No. 63, North Bay to Timiskaming, 11,830.00.
- Hadley & McHaffie Construction Co., Ltd., No. 40-130, grading and culverts, from 70 miles east of west end of Mosher Lake to Mile 70 on Geraldton to Hearst Highway, 10,625.00; No. 40-355,  $\frac{3}{4}$ " crushed gravel, Highway No. 17 from  $2\frac{1}{2}$  miles west of North Bay, 4,860.00; Project No. 492, concrete culverts, west of North Bay, 1,954.70; Project No. 3218,  $\frac{3}{4}$ " crushed gravel, Highway No. 17, North Bay westerly 2.5 miles, 1,216.31; Project No. 3276,  $\frac{3}{4}$ " crushed gravel, Highway No. 11, North Bay northerly, 13,799.22; Hagersville Quarries, Ltd., Project No. 455, paving gaps, New Glasgow, New Sarum and St. Thomas, 19,833.39; Hamilton Bridge Co., Ltd., No. 40-92A, steel superstructure, Hydro Canal Bridge, Niagara Falls entrance, Stamford Township, 22,100.00; Hewitson Construction Co., Ltd., No. 38-32, grading and culverts, 5 miles, north of Nipigon 5 miles to 14 miles south of Orient Bay, 220,495.32; No. 40-325, surface treatment 23 miles, Fort William Division, 26,097.18; No. 40-393, crushed gravel, Highway No. 17, Wolfe River to Red Rock Road, 15,800.00; Holdcroft Construction Co., Ltd., No. 37-96, Ground Hog River Bridge, Fauquier, 3,994.85; No. 39-117, Gregoire Mills Bridge, North Cochrane District, 1,196.70; Holmes Construction Co., No. 40-111, Griffith Bridge, Madawaska River, Highway No. 41, Lot 9,



## King's Highways, etc.—Continued

## Contracts—Continued

- Concession 3, Griffith Township, 3,384.23; Honsberger Construction Co., No. 39-105, concrete grade separation, Brown's Line and Queen Elizabeth Way, 95,419.69; No. 40-113, stone breakwater and shore protection, Jordan Harbour, 1,955.00; Hydro-Electric Power Commission, Project No. 595, gravelling 3 miles, Calabogie to Black Donald, 3,231.82; Project No. 1207, gravelling 6 miles, Barry's Bay to Belle's Rapids, 16,552.84.
- Johnson Bros., No. 40-108, Pickering Bridges, Duffin's and Church Streets, Pickering Township, 22,085.56; A. E. Jupp Construction Co., Ltd., No. 39-150;  $\frac{3}{4}$ " crushed gravel, Sturgeon Falls to Hagar, 45,195.82; No. 40-84, concrete pavement, 4.9 miles, 3 miles east of Stoney Creek to Hunters Sideroad, 136,725.56; No. 40-141, 2.5 miles grading and culverts, Sudbury to Capreol Road, 1,550.32; No. 40-305, dustlayer, various over Toronto Division, 1,500.25; No. 40-311, dustlayer, various over Blind River Division, 699.74; No. 40-317, surface treatment, 24 miles, Toronto Division, 18,424.11; Project No. 213, grading, Uxbridge westerly, 12,337.29; Project No. 536, grading road and entrance to property of Vincentian Fathers, Birchmount Road, 631.23; Project No. 627, culverts, south of Washago, 2,961.92.
- King Paving Co., Ltd., No. 39-124 ext.,  $\frac{3}{4}$ " crushed gravel, Pembroke to Barry's Bay, 5,995.75; No. 40-395, crushed gravel, Highway No. 69, Nobel north 20 miles, 44,640.00.
- Lackie, J. S., & Co., No. 40-382, painting, Highway No. 21, Grand Bend Bridge, 496.00; No. 40-385, painting, New Hamburg and Wallenstein Bridges, 962.00; Law Construction, Ltd., No. 39-12, mixed macadam pavement, 8 miles, Belleville east to Point Anne to Shannonville, 836.78; No. 39-151, 5 scale buildings, pits and driveways, 2 east and west of Toronto, 28,173.20; No. 40-104 ext., 2' penetration shoulder, Oakville Bridge, Burlington Cloverleaf, 17,044.78; No. 40-343,  $\frac{3}{4}$ " crushed gravel, Almonte to Carp, 5,200.00; No. 40-344,  $\frac{3}{4}$ " crushed gravel, Calabogie to Burnstown, 5,180.00; Project No. 454, penetration pavement, Oakville to sideroad westerly 4,700', 1,171.28; Project No. 3344, mulching 9 miles, Highway No. 29, Village of Lakefield, 3,787.58; R. E. Law Crushed Stone, No. 40-315, surface treatment, 21.2 miles, various over Grimsby Division, 8,073.35; Lennox Construction Co., Ltd., No. 40-306, dustlayer, various over Port Hope and Kingston Divisions, 2,233.12; No. 40-307, dustlayer, various over Bancroft Division, 733.82; No. 40-318, surface treatment, 20 miles, various over Port Hope Division, 5,256.68; No. 40-319, surface treatment, 29.5 miles, various over Brockville Division, 9,272.92; London Sand & Stone, Ltd., No. 40-328,  $\frac{3}{4}$ " crushed gravel, Hamilton Road to Port Bruce, 2,175.00; Long Lac Construction Co., Ltd., No. 40-375;  $\frac{3}{4}$ " crushed gravel, various over Fort William Division, 9,126.65; Lorne Park Nurseries, Ltd., Project No. 20, planting and supplying trees and shrubs, Toronto to Brown's Line, Queen Elizabeth Way, 19,433.45; Project No. 469, seeding, etc., Brown's Line to Humber, Queen Elizabeth Way, 10,762.50.
- Macaw & MacDonald, No. 39-137, Wabigoon River Bridge, Highways No. 7 and 9, Eaton and Sandford Townships, 2,963.18; Wallace A. Mackey, Ltd., No. 37-258; grading and culverts, Markstay to Tank Creek, 255,657.59; No. 38-34, grading and culverts, 7 miles, Orient Bay southerly, 6,667.28; No. 39-96, grade separation over C.P.R., Lot 14, Concession 4, Hagar Township, 3,055.33; No. 40-127, grading and culverts, 9 miles, 43 miles east of west end of Mosher Lake easterly to mile 52, Geraldton to Hearst Highway, 28,432.50; John Maguire Contracting Co., Ltd., No. 40-347,  $\frac{3}{4}$ " crushed gravel, Dwight easterly, 23,700.00; No. 40-358,  $\frac{3}{4}$ " crushed gravel, Highway No. 65, Elk Lake to Matatchewan, 14,073.68; No. 40-361,  $\frac{3}{4}$ " crushed gravel, Highway No. 11, Cochrane south 16 miles, 14,000.00; Malvern Construction Co., No. 40-106; Highway No. 17, Fisher Township, S.E.  $\frac{1}{4}$ , Sec. 15, Sault Ste. Marie to Montreal River, 1,051.87; Mascioli Construction Co., Ltd., No. 40-360, crushed gravel, Highway 67A, Back Road to Timmins, 5,015.13; H. J. McFarland, No. 40-97, concrete sidewalk, 2,700 feet, LaSalle Causeway to Vimy Barracks, Barriefield Camp, 8,947.41; No. 40-340, crushed gravel, Brighton to Warkworth Sideroad, 2,749.54; V. H. McIntyre, Ltd., No. 40-383, painting Paris Bridge, 2,690.00; No. 40-389, painting Rouge River Bridge, 2,346.00; McNamara Construction Co., Ltd., No. 36-155, mixed macadam pavement, New Liskeard,  $2\frac{1}{2}$  miles north to northerly 8 miles, 15,849.42; No. 37-39, mixed macadam, 5 miles, Thornloe south, 21,794.27; No. 37-79, mixed macadam, pavement and shoulders, 36.98 miles, Englehart north, Winston and Kirkland Lake, and Winston south, 661,695.65; No. 37-79 ext., resurfacing, Swastika to Kirkland Lake, 3.2 miles, 34,893.43; No. 37-223, grading and culverts, Matheson to Shillington, 522,590.71; No. 38-67, grading and culverts, 7 miles, Frederickhouse River to Pamour Mine, 77,532.82; No.

## King's Highways, etc.—Continued

## Contracts—Continued

38-68 N. L., grading and culverts, 12 miles, Kenogami Lake Bridge to south end of Round Lake, 255,027.86; No. 40-138, grading and culverts, 10 miles, 143 miles east of west end of Mosher Lake to Mile 153, Geraldton to Hearst, 204,170.00; No. 40-362,  $\frac{3}{4}$ " crushed gravel, Highway 11, Cochrane to Lowther, 110,840.00; Project No. 3154, crushed gravel, Airport at Kapuskasing for road use between Cochrane and Hearst, 5,940.00; Project No. 3280, mulching, 3,000 feet, Schumacher Overhead approaches, 2,860.00; Morrison & Ross, No. 40-329,  $\frac{3}{4}$ " crushed gravel, Glencoe to Alvinston, 2,500.00; Municipal Spraying & Oiling Co., Ltd., No. 40-302, dustlayer, various, over Stratford Division, 1,284.46; No. 40-308, dustlayer, various over Huntsville and Parry Sound divisions, 335.65; No. 40-313, surface treatment, 15 miles, various, over London Division, 6,192.05; No. 40-321, surface treatment, 9 miles, various, over Huntsville Division, 1,881.15; No. 40-323, surface treatment, 17 miles, New Liskeard Division, 5,681.98; No. 40-346,  $\frac{3}{4}$ " crushed gravel, Huntsville to Baysville Road, 6,399.98; No. 40-380,  $\frac{3}{4}$ " crushed gravel, 6.7 miles, Highway 60, Huntsville to Hillside, 5,100.02; No. 40-381,  $\frac{3}{4}$ " crushed gravel, Minden to Haliburton boundary, 18,819.00; Project No. 276, mulching, Huntsville south, 3,360.00; Project No. 3224, mulching, Minden to 10 miles south of Norland, also 4 miles north and south of Bracebridge, 7,794.80; Project No. 3264, resurfacing, Highway No. 35, Dwight easterly 2 miles, 1,995.32.

Nickel, O. M., No. 40-336,  $\frac{3}{4}$ " crushed gravel, Stratford to Milverton and Highway No. 7 to Elmira, 3,810.00; Northland Contracting Co., Ltd., No. 39-140, 17.4 miles of grading and culverts, Niagara Falls to Fort Erie, 510,253.21.

Ontario Bridge Co., Ltd., No. 40-392, painting Moira Bridge, 1,640.00.

Petursson, R. F., No. 39-136, bridges and culverts, Wabigoon River, Beaver Creek bridges and Revell River culvert, Highways No. 8 and No. 11, Aubrey Township, 18,542.74; Pioneer Construction Co., Ltd., No. 40-357,  $\frac{3}{4}$ " crushed gravel, Hagar to Rutter, 19,600.98; No. 40-363,  $\frac{3}{4}$ " crushed gravel, Falconbridge Road, 5,378.51; No. 40-364,  $\frac{3}{4}$ " crushed gravel, Copper Cliff to Creighton, 7,479.58; No. 40-365,  $\frac{3}{4}$ " crushed gravel, Turbine westerly 15 miles, 4,140.00; No. 40-366,  $\frac{3}{4}$ " crushed gravel, 5 miles east of Massey to 5 miles west, 3,078.46; No. 40-367,  $\frac{3}{4}$ " crushed gravel, Highway No. 17, 1 mile east of Nestorville, 6,525.00; No. 40-368,  $\frac{3}{4}$ " crushed gravel, St. Joseph Island Roads, 12,216.60; No. 40-369,  $\frac{3}{4}$ " crushed gravel, Gros Gap Road, 10,732.50; Project No. 3449, crushed gravel, 7 miles, Sudbury to Long Lac Road, 6,205.00; J. N. Pitts, No. 40-99, Rainbow Bridge, Canadian Approach Plaza, Rainbow Bridge, Victoria Ave., grade separation, 138,829.61; No. 40-135, grading and culverts, 9 miles, 115 miles east of west-end of Mosher Lake, easterly to Mile 124, Geraldton to Hearst Highway, 14,875.00; Provincial Road Spraying and Contracting Co., Ltd., No. 40-304, dustlayer, various over Owen Sound Division, 887.18; No. 40-310, dustlayer, various over New Liskeard Division, 1,332.59; No. 40-316, surface treatment, 2 miles, various over Owen Sound Division, 3,418.77.

Rayner Construction Co., Ltd., No. 37-262 ext., grading, Dacre to Shamrock, 7,000.00; No. 37-273, grading and culverts, 12 miles, Bankfield to East limits LeGault Township, 9,696.04; No. 39-534, grading and culverts, Bankfield to East limits LeGault Township, 29,392.57; No. 40-85, concrete pavement, 5.2 miles, Hunter's Sideroad, 150,076.08; No. 40-124, grading and culverts, 11 miles, west end of Mosher Lake, Mile 0-11 easterly, Geraldton to Hearst Highway, 43,562.50; Project No. 535, extension to 40 Mile Creek Bridge, Town of Grimsby, 801.16; Roadbuilders, Ltd., No. 39-02, substructure, Landon's Bay Bridge, St. Lawrence River Road, Lansdowne Township, 6,695.57; Routly Construction Co., Ltd., No. 37-64, W.O. 335, concrete sidewalk and school steps, Highway No. 14, Springbank, 1,593.60; No. 40-338,  $\frac{3}{4}$ " crushed gravel, Foxboro to Stirling, 7,955.82; No. 40-338 ext., mulching, 3.5 miles, Foxboro to Stirling, 14,413.92; Project No. 440, concrete bridge over Highway No. 2, west of Brockville, 5,150.00; Ruby Construction Co., Project No. 1152, grading, west of Schreiber, Trans-Canada, 5,196.45; Runnymede Iron & Steel Co., No. 38-02B, steel superstructure, Highland Creek Bridge, Highway No. 2, Scarborough Township, 250.00; No. 39-03, superstructure, Landon's Bay Bridge, St. Lawrence River Road, Lansdowne Township, 112.60; No. 39-141, superstructure, Welland River and M. C. R. Overhead, Queen Elizabeth Way, 90,000.00; No. 39-149, superstructure, Marten Lake Bridge, No. 11 Highway, 80.00; Ryan Contracting Co., Ltd., No. 39-94, concrete pavement, 6.55 miles, Coniston to Sudbury, 52,670.06; No. 40-109, substructure and floor, Rouge River Bridge, Toronto to Oshawa, 5,163.24.



## King's Highways, etc.—Continued

## Contracts—Continued

Sandy Contracting & Machine Works, No. 40-326,  $\frac{3}{4}$ " crushed gravel, Woodstock to Delhi, 3,301.26; No. 40-333,  $\frac{3}{4}$ " crushed gravel, Bluevale to Harriston and Wingham to Brussell's Sideroad, 2,698.29; No. 40-334,  $\frac{3}{4}$ " crushed gravel, Dunlop to Amberley and Bayfield to Goderich, 3,199.47; Project No. 3357,  $\frac{3}{4}$ " crushed gravel, Forest to Grand Bend, 12,529.99; Project No. 3881, supplying and delivering crushed gravel, Goderich to Amberley, 11,000.00; Schutz Construction Co., No. 40-372,  $\frac{3}{4}$ " crushed gravel, Mindemoya to Tehkummah, 12,876.96; No. 40-373,  $\frac{3}{4}$ " crushed gravel, 20 miles, Gore Bay to Meldrum Bay, 12,866.57; No. 40-374,  $\frac{3}{4}$ " crushed gravel, Highway No. 68, Swift Current to Little Current, 4,970.00; Scott-Jackson Construction, Ltd., No. 39-101, overpass substructures, etc., Queen Elizabeth Way, 86,979.19; No. 39-103, Salisbury Ave. Overpass, Etobicoke Township, Queen Elizabeth Way, 5,514.43; No. 39-104, Grand Ave., Underpass, Etobicoke Township, Queen Elizabeth Way, 191.13; No. 40-82, concrete pavement and mulch, Brown's Line to Highway No. 2, Queen Elizabeth Way, 153,548.74; E. & E. Seegmiller, No. 40-330,  $\frac{3}{4}$ " crushed gravel, Milton to Acton, 2,765.87; Standard Paving, Ltd., No. 39-04; substructure Jones Creek, River Road, Lot 5, Broken Front, Yonge Township, 2,245.20; No. 39-07, grading and culverts, 5.6 miles, Nipissing North Boundary south on No. 11 Highway, 126,563.43; No. 39-149, substructure concrete work, Marten Lake Bridge, No. 11 Highway, 304.83; No. 40-129, grading and culverts 9 miles east of west end Mosher Lake easterly to Mile 70, Geraldton to Hearst, 9,690.00; No. 40-354,  $\frac{3}{4}$ " crushed gravel, Bissett to Point Alexander, 9,317.79; Standard Steel Construction Co., Ltd., No. 39-120, superstructure, South River Bridge, Parry Sound Division, 8,195.00; Sterling Construction Co., Ltd., No. 40-136, grading and culverts, 9 miles, 124 miles east of west end of Mosher Lake easterly to Mile 133, Geraldton to Hearst Highway, 15,555.00; Storms Contracting Co., Ltd., No. 40-137, grading and culverts, 10 miles, 133 miles east of west end of Mosher Lake, easterly to Mile 143, Geraldton to Hearst Highway, 36,507.50; M. Sullivan & Sons, Ltd., Project No. 534, erection of garage and store building, 11,397.94.

Tomlinson Construction Co., Ltd., No. 37-274, grading and culverts, LeGault Township, westerly to 37-87 Contract, 15,386.21; No. 38-35, grading and culverts, 7 miles, Orient Bay northerly, 33,009.15; No. 39-533, grading and culverts, LeGault Township westerly to 37-87 Contract, 53,188.49; No. 40-94, three culverts, one on River Road, Lot 12, Aylesworth Township, one on Lot 1, Concession 2, Mather Township and one on Spohn Road, Sections 13 and 14, Spohn Township, 10,714.11; No. 40-128, grading and culverts, 9 miles, 52 miles east of west end of Mosher Lake easterly to Mile 61, Geraldton to Hearst Highway, 14,450.00; No. 40-378,  $\frac{3}{4}$ " crushed gravel, secondary roads, Fort Frances Division, 22,282.41; Project No. 3297, Contract 39-109, Highway No. 71, Sleeman to Rainy River, 4,043.94.

Uren, W. Blake, No. 39-35,  $\frac{3}{4}$ " crushed gravel, 13.5 miles, Windermere to Utterson, 4,380.00; No. 39-36, crushed gravel, 23 miles, Rosseau Road, 7,300.00; No. 40-348,  $\frac{3}{4}$ " crushed gravel, Bala northerly, 11,940.00; No. 40-349,  $\frac{3}{4}$ " crushed gravel, Parry Sound to Dunchurch, 11,718.00; No. 40-352,  $\frac{3}{4}$ " crushed gravel, Powassan to Callander, 7,290.59; Project No. 276,  $\frac{3}{4}$ " crushed gravel, Huntsville southerly, 6,301.03.

Vance, Jas. A., No. 40-384, painting bridges, Orva, Oxboro and Ailsa Creek Bridges, 687.00; No. 40-386, painting, Cayuga and Waterdown Bridges, 2,190.00.

Wainwright Construction, Ltd., No. 40-118, Exeter Bridge, Exeter, 5,699.89; Warren Bituminous Paving Co., Ltd., No. 37-112, mixed macadam, 5 miles, Lindsay to Hillhead, 832.80; No. 40-87, concrete pavement, 6 miles, Vineland Road to Martindale Road, 172,985.70; No. 40-394, crushed gravel, 20 miles, Junction of Haliburton Road northerly, 21,300.00; Whitmore & McArthur, No. 40-353,  $\frac{3}{4}$ " crushed gravel, North Bay to Mattawa, 13,614.20.

Yundt Bros., No. 40-327,  $\frac{3}{4}$ " crushed gravel, Highway No. 7 to Mount Brydges, 1,801.80; No. 40-351,  $\frac{3}{4}$ " crushed gravel, Golden Valley to Loring, 7,981.34; Wm. Yundt, No. 40-341,  $\frac{3}{4}$ " crushed gravel, Gananoque to Seeley's Bay, 5,280.00; No. 40-342,  $\frac{3}{4}$ " crushed gravel, Brooke to Kaladar, 12,800.00.

Total.....8,156,779 08

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.:

Cement.....	1,171,531	44
Bituminous Materials.....	845,476	17
Stone.....	805,600	63
Traffic Lights and Signals.....	474,401	86
Gas and Lubricants, etc.....	457,038	63
Calcium Chloride.....	417,451	73
Road and Other Equipment.....	397,874	32
Equipment Repairs and Maintenance.....	296,028	86
Gravel.....	237,241	14
Steel.....	234,306	15
Materials and Services.....	218,326	58
Car Mileage.....	182,995	16
Sand.....	152,922	51
Lumber.....	149,644	56
Dust Layer.....	129,122	41
Travelling Expenses.....	119,120	60
Compensation and Insurance.....	106,557	53
Rentals and Storage.....	89,402	50
Culverts, Metal.....	84,129	25
Hardware.....	78,414	75
Snow Fence.....	69,624	31
Snow Clearing.....	62,937	24
Guide Rails and Hand Rails.....	61,053	87
Culverts, Concrete.....	57,820	74
Camp Supplies.....	53,535	77
Moving Poles, Public Utilities.....	49,836	30
Paint and Supplies.....	48,672	21
Fencing Materials.....	48,249	61
Subways Construction.....	47,464	35
Signs.....	47,442	56
Office Expenses, Light, Heat, etc.....	45,946	57
Gulley Grates, Catch Basins, etc.....	41,813	43
Salt.....	40,885	59
Posts, Steel.....	37,494	84
Consulting Engineering Services, etc.....	31,579	24
Miscellaneous.....	29,366	58
Railway Crossings, Sidings and Wig Wags.....	29,237	25
Posts, Wood.....	28,246	56
Tar Paper for Roads.....	25,853	41
Trees, Shrubs, etc.....	24,869	58
Sheds, Buildings, etc.....	23,319	53
Coal and Wood.....	21,453	75
Spectro-Lite Paint.....	20,687	95
Municipal Work.....	17,159	52
Creosoted Lumber.....	16,961	35
Inspecting and Testing.....	16,007	80
Aerial Surveys.....	13,319	59
Explosives.....	8,817	02
Sidewalks.....	5,795	91
Advertising.....	5,398	76
Taxes and Drainage Assessments.....	4,453	26
Blacksmithing.....	4,151	46
Photography.....	3,439	31
Tile.....	3,085	10
Borrow Pits, Fill, etc.....	2,730	93
King's Highways Connecting Links.....	2,531	77

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 \$7,698,829 80

Abitibi Power and Paper Co., Ltd., 104.05; Ace Auto Supply, 138.53; Acme Garage, 119.00; Acme Roofing & Furnace Repairs, 1,128.55; James Adams, 363.80; J. D. Adams, Ltd., 62,247.61; Ada's Auto Body Service, 226.80; Aero Cushion Tire Agency, 730.90; Aero-Mac Tire Sales, 244.30; Aikenhead Hardware, Ltd., 493.36; Albermarle Township, 109.00; Municipality of Alberton, 331.50; Alcona Garage, 155.08; W. R. Alder, 812.89; Alford Electric, Ltd., 425.91; Algoma Central & Hudson Bay Railway Co., 256.43; Algoma Laundry, 158.26; Algoma Ore Properties, Ltd., 300.00; Algoma Steel Corporation, Ltd., 86,687.14; Township of North Algona, 101.74; Howard Allan, 146.25; Allatt

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Machine & Tool Co., 1,118.44; George Allen Company, 617.50; H. L. Allen, 133.35; H. R. Allison, 147.50; R. P. Allsop, 463.05; Township of Amabel, 256.44; Y. Andersen, 2,748.00; Alex. Anderson, 270.00; Anderson Construction, 105.00; Emil Anderson, 5,688.90; Hans Anderson, 166.46; Anderson-McLaughlin-Buick-Pontiac, Ltd., 333.30; N. C. Anderson, 122.20; W. A. Anderson, 1,573.47; Anderson's Service Station, 138.61; Anglo Petroleum, Ltd., 248.87; G. P. Angus, 1,766.61; Harry H. Angus, 1,222.50; Anstee Truck Co., 247.38; R. Archer, 120.00; A. W. Archibald, 245.00; Ben Archibald, 135.00; Archway Service Station, 160.56; Argo Petroleum, Ltd., 2,140.20; J. A. Arkils, 117.60; John L. Armour, 296.50; Armstrong Bros. Construction, 3,909.13; T. C. Armstrong, 706.12; Arrow Land & Logging Co., Ltd., 158.22; Art Metropole, 978.56; L. C. Ashbury, 437.83; Asphalt Treatment Corp., 160.00; B. J. Atkinson, 134.50; Aulcraft Paints, Ltd., 429.41; C. A. Auld Supply Co., 1,134.57; J. Austin & Sons, 148.56; Auto Electric Service Co., Ltd., 739.34; Auto Gear & Parts Co., 135.33; Autocar Co., 1,110.00; Automatic Electric Mfg., 275.81; W. D. Aveline, 155.00; Avery's Garage & Service Station, 101.11; C. Aylward, 117.10; T. Ayres, 767.25.

Baby, Jno. D., 1,614.01; Frank Baderski & Son, 3,698.88; Bailey Bros., 132.00; Baines & David, Ltd., 350.72; D. C. Baird, 5,617.78; E. Baker, 835.51; W. R. Baker, 517.50; A. L. Baldwin, 1,060.59; H. J. Baldwin of Canada, Ltd., 4,826.95; W. W. Baldwin Builders' Supplies, 247.75; Ball Bros., 500.64; Ball Motors, 615.44; O. J. Ball, 111.65; W. L. Ballentine Co., 3,310.63; G. R. Balloch, 651.97; Bancroft Light and Power Co., Ltd., 103.41; Bannon Bros., Ltd., 110.90; D. Barker, 112.00; David Barlow, 165.40; Allan E. Barnett Lumber, 499.37; L. Barnett, 333.20; Barrett Co., Ltd., 53,132.12; L. C. Barrie, 227.79; H. Barry, 835.60; Bartlett's Auto Electric Service, 380.67; Bert Bartley, 136.84; Garnet C. Barton, 152.00; Batchawana Bay Lumber Co., Ltd., 107.15; H. A. Batsford, 401.75; Battery Service Station, 335.61; H. S. Bauman, 671.32; Baxendale Bros. Garage, 3,470.00; M. L. Baxter, 11,502.06; Beamsville Lumber & Supply Co., Ltd., 250.59; Q. Bean, 135.50; Beardmore Lumber & Supply Co., 1,571.53; Beardmore Telephone Co., Ltd., 105.03; W. D. Beath & Son, Ltd., 34,281.74; J. R. H. Beaton, 201.89; F. W. Beatty, 108.69; Walter Beatty Estate, 499.95; William Beatty Co., Ltd., 821.79; E. L. Beaudro, 1,114.58; Beaver Lumber Co., Ltd., 1,900.37; F. L. Beecroft, 190.25; William Beharrell, 232.87; Reuben Beilhartz, 938.52; Frank V. Bell, 623.65; Harry H. Bell, 494.93; J. Bell, 338.55; Bell Telephone Company of Canada, 21,254.14; Belleville Public Utilities Commission, 1,070.42; Bennet & Elliott, Ltd., 495.09; N. D. Bennett, 1,207.10; R. E. Bennie, 314.47; Benson & Patterson, 1,000.00; Bergman & Nelson, 845.78; Bergmann Construction Co., Ltd., 2,525.30; G. L. Berkeley, 2,598.13; J. A. Berube, 130.82; L. Berube, 124.43; Bewdley Auto Sales & Parts, 106.61; Frank Biagi, 306.62; Alvin Bible, 205.00; Big "A" Co., Ltd., 565.80; D. Biggar, 337.94; Bill's Super Service, 119.34; Binkley Motors, 183.73; Birchard & Gale, 149.25; H. Bisson & Sons, 3,206.60; Bituminous Spraying & Contracting Co., Ltd., 18,124.11; Black Brothers, 504.44; Black & Decker Manufacturing Co., Ltd., 288.49; J. Black, 178.90; Adrien Blais, 116.15; F. B. Blakely, 728.10; Blenheim Township, 166.50; H. W. Bloxham, 562.63; Angus Blue, 129.75; R. A. Blyth, 559.40; Village of Blyth, 130.67; A. Boily, 134.40; Bond Construction Co., Ltd., 5,295.35; Albert Bonin, 148.60; R. E. Book & Sons, 2,114.06; M. W. Booth, 410.50; W. H. Bosley & Co., 200.00; Boston Motors, Ltd., 167.89; E. Boudreau, 173.00; John Bourne & Son, 189.09; Douglas B. Bowen, 265.00; R. J. Bowen, 359.65; Bowman Anthony, Ltd., 919.57; Bowmanville Public Utilities Commission, 131.67; L. B. Boyd, 116.25; J. C. Boyes, 491.10; G. A. Bradford, 124.75; George W. and Margaret V. Bradford, 125.52; L. Bradt, 145.25; Brandram-Henderson, Ltd., 627.24; E. Brandwood, 152.40; Brant County, 720.85; Brant Township, 172.63; Brantford Coach & Body, Ltd., 1,850.92; Brantford Fuel & Supply, Ltd., 422.01; T. J. Branton, 3,392.65; F. Y. W. Brathwaite, 1,471.87; L. Braun, 316.79; Leo Brazeau, 112.00; Jas. Breckin, 120.00; W. E., Annie, Mable and Adrienne Breckon, 520.00; H. J. Brennan, 178.61; Brennan Paving Co., Ltd., 30,833.44; J. T. Brett, 1,855.50; Hubert Briesse, 459.50; Jas. Brinen, 117.02; G. Brisco, 1,500.80; Victor Brisson, Jr., 4,314.74; British American Oil Co., Ltd., 139,993.77; Brockville Lumber Co., 100.00; Brodick Contractors, Ltd., 1,222.50; Mrs. H. Brook, 389.74; Brookdale-Kingsway, Ltd., 134.00; H. R. Brooks, 613.45; Brooks Oil Co., 2,158.86; Duncan Brown, 222.44; Brown & Murray, Ltd., 117.49; F. C. Brownridge, 859.50; Bruce County Highways, 4,239.44; E. Bruce, 150.96; F. Bruce, 100.30; John A. Bruce Seed Co., Ltd., 1,174.82; L. S. Bruce, 299.35; E. Brunette, 252.75; Brunner Corporation (Canada), Ltd., 1,141.64; Brunner, Mond Canada, Limited, 840.02; Brunner, Mond Canada Sales, Limited, 396,635.33; S. Bryant, 267.27; J. H. Buckham, 103.50;



## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

L. Buffington, 178.84; G. Bulger, 173.03; R. P. Burchnall, 2,029.55; C. Burke, 115.50; Burlington Steel Co., Ltd., 82,084.62; C. H. Burnie, 115.00; Burns & Co., Ltd., 9,133.33; H. E. Burrows, 156.27; Barney Busch, 106.65; C. E. Bush, 21,213.88; Sam Butti, 265.51; Mrs. Stafford Byrnes, 113.40.

Caccamo, A., 131.43; R. Cail, 308.00; J. Calaguero, 5,202.06; R. J. Callaghan, 183.74; E. D. Campbell Co., 151.92; Jas. W. Campbell, 158.79; Campbell Motors (Ottawa) Ltd., 163.11; Campbell Steel & Iron Works, Ltd., 409.34; Campbell Timber Co., 2,534.30; Canada Cement Co., Ltd., 775,347.97; Canada Colors & Chemicals, Ltd., 2,349.00; Canada Creosoting Co., Ltd., 8,863.76; Canada Crushed Stone, Ltd., 146,942.62; Canada Culvert Co., Ltd., 8,978.72; Canada Decalcomania Co., Ltd., 200.06; Canada Electric Castings Co., Ltd., 154.45; Canada Ingot Iron Co., Ltd., 17,902.97; Canada Iron Foundries, Ltd., 6,144.05; Canada Packers, Ltd., 135.72; Canada Paint Co., Ltd., 1,603.02; Canada Paper Co., 24,670.45; Canada Steamship Lines, Ltd., 287.91; Canada Valve & Hydrant Co., Ltd., 599.16; Canada Vitrified Products, Ltd., 1,479.85; Canada Wire & Cable Co., Ltd., 65,897.09; Canadian Bitumuls Co., Ltd., 79,433.14; Canadian Coal Co., 167.25; Canadian Fairbanks-Morse Co., Ltd., 2,928.52; Canadian General Electric Co., Ltd., 62,865.24; Canadian Geographical Society, 2,000.00; Canadian Industries, Ltd., 20,169.80; Canadian Ingersoll-Rand Co., Ltd., 1,557.83; Canadian Inspection & Testing Co., Ltd., 568.72; Canadian Johns-Manville Co., Ltd., 151.91; Canadian Laboratory Supplies, Ltd., 1,912.46; Canadian Line Materials, Ltd., 1,122.25; Canadian Liquid Air Co., Ltd., 1,588.58; Canadian Lodi Super-Treads, Ltd., 739.63; Canadian Longyear, Ltd., 232.49; Canadian National Express, 2,076.24; Canadian National Railways, 393,185.86; Canadian National Telegraphs, 1,773.07; Canadian Niagara Power Co., Ltd., 213.16; Canadian Oil Companies, Ltd., 65,851.72; Canadian Pacific Express Company, 873.17; Canadian Pacific Railway Co., 78,883.40; Canadian Pacific Railway Co. Communications Dept., 838.24; Canadian Scale Co., Ltd., 1,732.15; Canadian S.K.F. Co., Ltd., 337.13; Canadian Steel Corporation, Ltd., 17,795.29; Canadian Telephones & Supplies, Ltd., 328.50; Canadian Toledo Scale Co., Ltd., 355.50; Canadian Westinghouse Co., Ltd., 9,896.73; Cansfield Electrical Works, Ltd., 784.66; Canvas Specialty Co., 363.80; Carmichael Agencies, 1,800.00; E. Carson, 107.65; E. H. Carson, 282.70; Fred Carson & Sons, 2,250.17; Carter Bros., Ltd., 195.17; Carter-Halls-Aldinger Co., Ltd., 1,326.47; Carter-Thompson Welding & Supplies, Ltd., 104.29; Thos. and Emily Carter, 600.00; Carters, Ltd., 347.64; J. I. Case Co., 305.42; E. A. Cash, 1,203.92; Cassels Meats & Groceries, 218.71; F. J. Cassie, 204.29; Caswell Construction, Ltd., 3,681.92; Cedarvale Tree Experts, 657.50; Central Garage (Arthur), 183.66; Central Garage (Huntsville), 201.93; Central Scientific Company of Canada, Ltd., 321.50; Mat Cerutti, 160.00; Chalykoff & Co., Ltd., 175.99; Romeo Champagne, 4,327.41; Champlain Oil Products, Ltd., 267.80; J. M. Channell, 159.15; T. Chapman, 111.85; Chapples (Geraldton), Ltd., 829.28; Chatham Auto Supply & Wrecking Co., 103.50; Chatham Public Utilities Commission, 317.70; Chatham Township, 118.89; J. M. Cheevers, 122.00; P. Chenette, 360.00; Chenier's Hardware, 131.39; S. J. Cherry Estate, 1,200.00; J. H. Childerhose, 188.67; Jas. S. Childerhose, 300.00; H. F. Chisamore, 585.29; Chown, Ltd., 887.39; Christie Bros. Co., Ltd., 350.29; W. W. Christopherson, 213.64; Chrysler Corporation of Canada, Ltd., 21,115.35; Cities Service Oil Co., Ltd., 5,478.46; City Feed Co., Ltd., 2,687.10; P. Clancy, 320.00; O. W. Clapperton, 120.82; Clapperton's Camps, 136.98; Clare Bros. & Co., Ltd., 364.00; Clarence Street Garage, 467.32; M. R. Clarke, 472.73; R. E. Clarke, 119.40; W. A. Clarke, 2,014.33; L. M. Clayton, 422.35; Cline Lake Gold Mines, Ltd., 400.00; Clip Mesh Company of Canada, 3,735.74; A. Cloutier, 352.06; Clyde Construction Co., Ltd., 3,092.03; E. J. Coady, 133.51; Coast Sawmills, Ltd., 3,135.81; J. Coates, 109.65; Cochrane-Dunlop Hardware, Ltd., 14,347.80; Cochrane Machine Works, 132.40; Cochrane Public Utilities Commission, 373.96; Cochrane Sash & Door Factory, 686.61; Cockburn & Archer, 548.36; W. Harry Code, 17,956.25; I. Cohen & Co., 1,464.65; Colas Roads, Ltd., 52,316.01; Coldwater Crushed Stone, Ltd., 935.27; Coldwater Garage, 108.10; Allan and Emma Cole, 100.00; W. S. Cole, 1,523.48; Coleman & Prest, 608.15; R. L. Coleman, 4,385.64; Coleman Township, 280.88; W. T. Coligan, 119.16; Colling Tire Shop, Ltd., 228.23; Collin's Bay Penitentiary, 451.77; Collins Bros., 111.55; A. L. Colter, 775.15; J. T. Coltham, 1,266.89; Compressed Air Equipment, Ltd., 196.39; Concrete Pipe, Limited, 52,527.96; Conlin Bros., 548.52; Herbert L. Conlin, 28,785.94; Connaught Timber Co., Ltd., 1,855.10; Donald Connolly, 226.66; John Connon, 390.24; Consolidated Lumber Companies, Ltd., 298.97; Consolidated Sand & Gravel, Ltd., 140,010.72; Mrs. Alex. Constable, 207.00; Construction Steel, Ltd., 10,145.02; Consumers' Co-

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- Op Store Co., Ltd., 165.87; Consumers' Gas Co., 153.38; Cook & Evans, 2,544.93; J. A. Coombs, 1,474.93; A. Cope & Sons, Ltd., 19,045.88; Copp Builders' Supply Co., Ltd., 753.09; Cords Piston Ring Sales (Ont.), 185.00; W. R. Corey, 406.68; Cornell Construction, 2,842.06; J. S. Corner, 421.44; Cornwall Township, 736.78; Corrugated Pipe Co., 6,293.42; Jno. Cosby, 1,140.00; Coslett Machinery & Equipment Co., 5,318.92; Cosmos Chemical Co., Ltd., 143.95; Wellington Couch & Sons, 1,348.15; E. Coughlin, 349.70; E. Coulter, 173.50; Court Radiator Plant, Ltd., 128.05; J. Cowan, 274.53; James Cowan & Co., Ltd., 3,146.30; Roy Cox, 280.50; F. S. Coyle, 121.56; H. S. Crabtree, Ltd., 733.09; Craig Bros., 377.64; Crane, Ltd., 5,834.89; R. Crawford, 1,146.16; Florence M. Crealock, 273.55; Crescent Oil Company of Canada, 146.83; Crescent Wire & Iron Works, 173.14; A. Cross & Co., Ltd., 1,888.88; John J. Cross, 129.60; Geo. W. Crothers, Ltd., 4,743.36; Crouse-Hinds Company of Canada, Ltd., 5,479.47; N. H. Crowe, 343.25; E. G. Crowhurst, 1,387.63; Crown-Dominion Oil Co., Ltd., 6,290.17; J. L. Cruickshank, 289.87; Crysler Machine Works, 114.75; A. I. Culp, 205.70; S. A. Cummiford, 877.20; M. N. Cummings, 408.20; Cummins Diesels of Ontario, 4,565.55; Curran & Briggs, Ltd., 6,944.45; Currie Products, Ltd., 55,622.70; A. C. Curtis, 472.28; A. J. Curtis, 124.30; John L. and Jennie Z. Curtis, 439.00; Leo Cyr, 159.00.
- Dafoe, Frank, 869.51; J. M. Daigle, 1,084.20; Daily Commercial News & Building Record, 574.50; Daily Times-Journal, 104.90; A. H. Dale, 128.49; J. H. Dallaire, 104.40; W. B. Dalton & Sons, Ltd., 202.39; Jos. D'Amours, 243.55; Nazaire D'Amours, 2,264.88; Daniel's Coal & Wood Service, 250.50; H. & A. Daoust, 238.16; Z. A. Daoust, 125.25; E. B. Dargavel, 162.00; J. Dault, 224.80; Davis Lumber Co., 743.71; Davis-Smith-Malone Co., Ltd., 350.94; A. H. Davy, 180.00; R. Dawson, 136.55; Fred Deagle, 399.05; Bert Deaken, 300.00; Geo. F. Dean, 186.97; J. A. Dean, 287.66; Dean's Garage, 154.24; C. E. Dearborn, 123.35; Delongchamp Cartage Co., Ltd., 149.25; Denning Canadian Fence Co., 2,541.60; Dennisteel Corporation, Ltd., 153.29; Jas. Deslippe, 105.50; Paul Despres, 315.00; B. J. Des Rosiers, 266.25; Detroit River Construction, Ltd., 219.28; Devilbiss Manufacturing Co., Ltd., 1,718.13; P. W. Devine, 924.90; Dibblee Construction Co., Ltd., 5,888.30; Jno. A. Dickey, 4,379.76; Jas. Digby, 130.20; Wm. Dillane & Sons, 133.05; Dingwall Motors, Ltd., 425.97; Disher Steel Construction Co., Ltd., 154.00; District Hardware Electric, Ltd., 568.87; District Services, Ltd., 10,661.09; Dominion Auto Wreckers & Supplies, 346.23; Dominion Bridge Co., Ltd., 6,542.47; Dominion of Canada General Insurance Co., 719.38; Dominion Concrete Co., Ltd., 118.18; Dominion Construction Corporation, Ltd., 6,156.23; Dominion Oxygen Co., Ltd., 1,906.34; Dominion Road Machinery Co., Ltd., 17,010.76; Dominion Rubber Co., Ltd., 4,351.74; Dominion Salt Co., Ltd., 13,324.26; Dominion Tar & Chemical Co., Ltd., 60,977.95; Dominion Wheel & Foundries, Ltd., 1,239.10; Bert Donagan, 140.00; Donald Inspection, Ltd., 1,450.34; Donald Ropes & Wire Cloth Co., 9,122.00; T. F. Doughty, 2,340.50; Douglas Seed Co., 480.00; Dow's Auto Electric, 197.47; Bert Dowell, 144.45; Harold Down, 205.20; I. J. Downey & Sons, 333.64; W. Downey, 217.20; Drainage Engineering Company of Canada, Ltd., 2,304.88; Louis Drinka, 142.70; Jas. Driscoll, 133.00; Walter Driver, 175.25; Drury's Fuel & Builders' Supplies, 204.70; Dryden Lumber Co., Ltd., 316.83; Dryden Motors, 345.15; Dryden Paper Co., Ltd., 165.94; Town of Dryden, 430.37; H. D. Duff, 1,782.01; Noble Duff, 164.71; County of Dufferin, 555.42; Dufferin Paving Co., Ltd., 26,117.58; Dumont Brothers, 772.32; Duncan Bros., Ltd., 216.73; Duncan & Craig, 1,048.69; Dunlop Tire & Rubber Goods Co., Ltd., 2,329.42; Walter Dunn, 427.82; Dunnet Municipal Telephone System, 116.66; V. Dupont Garage, 134.75; Durance Motors, 597.22; Geo. D. Durham Estate and Wm. T. McCallum, 500.00; Dan Dzus, 125.00.
- Eagleson, J. G., 196.55; Harvey A. Eaket, 103.45; C. J. Eames, 1,155.00; Eastman Photographic Stores, Ltd., 976.93; Township of Eastnor, 115.00; Geo. W. Ecclestone, Ltd., 103.03; C. Echlin, 169.55; Wm. Eckinsviller, 132.70; Robt. Elder Carriage Works, Ltd., 128.72; J. R. Ellett, 108.19; Ellins Bros., 782.70; Elliott Autocar Trucks, 534.85; Township of Elma, 263.88; Town of Elmira, 822.43; I. W. Elvidge, 228.75; Endean Nurseries, Ltd., 581.35; Engineering & Contract Record, 292.00; Englehart Supply Co., Ltd., 144.05; English Electric Company of Canada, Ltd., 4,632.09; Enterprise Electric Co., 206.50; Enterprise Sales and Distributors, 725.16; Erie Iron Works, Ltd., 171.53; J. Eriksen, 705.97; Essex Terminal Railway Co., 2,005.45; Township of Etobicoke, 8,124.81; A. Evans, Sr., 123.37; C. F. Evans, 133.16; W. A. Evans, 1,105.29; Evening Telegram, 161.70; E. H. Everitt, 1,948.83; Village of Exeter, 107.69.



## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Faubert, M., 246.49; Fay & Rombough, 110.61; Federal Equipment Co., 5,412.07; Fee Motors, 702.67; J. Feldman, 107.50; E. B. Fenner, 3,063.68; Roy Ferguson, 231.25; Ferranti Electric, Ltd., 4,632.03; J. G. Field, 106.60; Field Lumber Co., Ltd., 2,229.38; A. T. Fife & Co., 2,879.44; Fred. Findlay, 617.27; Firestone Tire & Rubber Company of Canada, Ltd., 12,087.39; Fitzgibbon & Clegg, 100.60; Fitzsimmons Fruit Co., Ltd., 1,156.23; R. H. Flint & Sons, 127.35; John W. Fogg, Ltd., 347.27; W. Folz, 179.25; Fontaine Lumber & Timber Co., Ltd., 5,044.85; Ford Motor Company of Canada, Ltd., 3,932.67; E. L. Fordham, 310.43; Geo. J. Foreman, 157.60; Raymond Forrest, 230.04; J. M. Forsyth Estate (J. M. Farrell, Trustee), 214.00; Town of Fort Frances, 161.83; City of Fort William, 759.62; R. Forth, 433.45; Fortin Bros., 275.00; P. Fortin, 235.20; Forwell Sand & Gravel, Ltd., 4,155.85; Anthony Foster & Sons, Ltd., 255.42; G. J. Foster, 2,035.63; J. D. Foster, 1,026.34; R. R. Foster & Sons, Ltd., 165.50; Four Wheel Drive Auto Co., Ltd., 12,553.33; Archie Fowler, 6,589.58; W. C. Fox, 1,048.79; W. T. Fralick, 100.00; W. J. Franklin, 3,513.47; W. L. Fraser, 1,850.66; Frazer Duntile Co., Ltd., 108.16; G. M. French Lumber Co., 636.76; R. W. Friend, 779.84; Frisby the Vulcanizer, 202.83; Frontenac Auto Electric Service, 432.62; Frontenac Quarries, Ltd., 917.37; Frost Steel & Wire Co., Ltd., 25,686.77; Frost & Wood Co., Ltd., 140.92; W. J. Fulton, 1,390.06; FWD Motor Trucks Western Ltd., 998.64; Fyr Fyter Company of Canada, Ltd., 365.73.

Gaffney, T. J., 7,460.28; Frank Galbraith, 142.80; J. Galon, 103.55; J. Galka, 500.00; Galt Art Metal Co., Ltd., 1,991.78; Galt Public Utilities Commission, 105.44; Garage Supply Co., Ltd., 403.69; W. R. Gardiner, 143.75; J. B. Garland, 1,168.20; Geo. Garrison, 812.77; S. Garrod, 123.50; Jos. Garrow Jr. and Frank Twinn, 284.66; Gartshore-Thompson Pipe & Foundry Co., Ltd., 1,173.31; Gas Accumulator Company of Canada, Ltd., 17,309.82; Gascon & Gaffney, 1,686.43; Gatineau Electric Light Co., Ltd., 448.00; General Engineering Co., Canada, Ltd., 624.39; General Motors Products of Canada, Ltd., 17,580.41; General Steel Wares, Ltd., 4,036.09; General Supply Company of Canada, Ltd., 72,040.43; George & Riching, 125.01; George & Shames, 780.00; Georgian Bay Motors, Ltd., 294.26; Geraldton Feed & Supply Co., 156.71; N. T. Gerhard, 421.92; German G. Angus, Ltd., 19,796.72; Get Gas Co., 1,377.58; Gevaert (Canada), Ltd., 186.01; Chas. Gibbons, 564.00; B. Gibson, 152.50; G. Gibson, 122.30; J. H. Gibson, 385.02; M. M. Gibson, 2,441.14; Gibson Motors, 208.51; Jas. R. Giffen, 373.51; Jno. A. Gillard, 750.00; Gillies-Guy Ltd., 279.34; R. O. Gilson, 1,186.58; J. H. Glanville, 1,664.03; Glidden Co., Ltd., 1,044.50; Globe Printing Co., 1,574.30; Goderich Salt Co., Ltd., 2,420.63; Godson Contracting Co., Ltd., 22,200.07; Geo. A. Golightly, 118.94; P. W. Gomme, 105.60; M. E. Goodale & Son, 835.00; Goodfellow Boat Livery, 114.97; Jno. Goodison Thresher Co., Ltd., 156.22; Goodrich Silvertown Stores of the B. F. Goodrich Rubber Company of Canada, Ltd., 877.00; Dan Goodwin, 122.50; Goodyear Tire & Rubber Company of Canada, Ltd., 20,248.54; D. R. Gordon, 743.40; A. D. Gorrie & Co., Ltd., 2,362.00; S. L. Goudge, 250.00; Ogle R. Gowan Memorial Temple Board, 133.47; Chas. Grace, 600.00; Grand & Toy, Ltd., 144.50; Grand River Railway Co., 1,186.85; D. Grant, 193.65; Grant & Loucks Co., Ltd., 1,126.46; Gilbert Grasser, 110.00; A. Gratton, 226.76; J. E. Gray, 2,595.15; Great Lakes Power Co., Ltd., 204.50; R. Green, 243.12; B. Greening Wire Co., Ltd., 9,723.31; N. H. W. Greenwood, 456.38; C. Griffin, 2,568.54; S. H. Griffin, 146.70; Town of Grimsby, 125.93; Grinnell Company of Canada, Ltd., 1,106.21; Grose Fertilizers & Chemicals, Ltd., 2,395.25; E. J. Groves, 136.15; Guelph Sand & Gravel, Ltd., 20,600.18; Chas. A. Guenette, 897.98; Gutta Percha & Rubber, Ltd., 6,182.84; Gypsum Lime & Alabastine, Canada, Ltd., 142.79.

Hadley, A. H., 135.00; Hadley, McHaffie Construction Co., Ltd., 1,904.88; Hadley's Chatham, Ltd., 308.83; Hagersville Quarries, Ltd., 43,644.59; J. J. Haigh, 2,304.42; Haldimand Quarries & Construction, Ltd., 17,312.52; Township of Haldimand, 278.43; Mike Halko, 500.00; Hall Brothers, 226.11; Halliday Co., Ltd., 425.95; County of Halton, 490.25; A. Haman, 622.88; A. Hamilton, 215.61; Arthur V. and Marion C. Hamilton, 275.00; Hamilton Builders Supply, Ltd., 107.49; G. D. Hamilton, 233.10; M. S. Hamilton, 269.22; Hamilton Spectator, Ltd., 377.00; W. J. Hamilton, 291.00; Hamilton's Wiper & Supplies, 452.00; W. J. Hammell, 2,039.86; T. H. Hancock, Ltd., 345.98; Hancock Tire Tread Co., 3,811.72; Francis Hankin & Co., Ltd., 769.00; Wm. Hanlon, 111.00; G. F. Hanning, 1,226.16; Hanson & Edgar, Ltd., 301.04; Harnden Welding Works, 252.70; Wm. Harper, Ltd., 316.55; Harpham Bros., 1,318.49; J. W. Harrington, 1,433.15; E. Harris Co. of Toronto, Ltd., 830.11; E. W. Harris, Haulage, 1,088.00; Jas. Harris, 566.79; Harris Motors, Ltd., 186.12; Jno.

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Harrison & Sons, 1,006.89; T. F. Harrison, 932.40; Town of Harriston, 106.78; Hart & Gibbons, 1,380.00; Hart Manufacturing (Canada), Ltd., 9,449.00; Alex. Hartung, 176.00; C. Harvey, 201.00; J. P. Harvey, 893.35; H. G. Haskett, 352.95; Hastings' Foundry, 295.55; S. B. Hatheway, 230.22; D. E. Hawley, 127.51; Harry Hayley, 227.73; G. Hayward, 379.98; Hearst Lumber Co., 133.51; J. H. Heaslip, 193.30; Thos. H. Helm, 636.00; E. Henry, 297.55; F. Henry, 521.15; Harley Herner, 176.25; Hersey Motor Service, Ltd., 279.78; W. Hicklin, 1,243.88; High Park Garage & Supply Co., 796.14; Highway Hardware Stores, 215.97; Hill-Clark-Francis, Ltd., 8,807.03; S. J. Hill & Sons Motor Co., 1,746.25; T. H. Hill, 119.30; Hill the Mover, 334.63; D. Hobbs, 203.14; Hobbs Hardware Co., Ltd., 854.74; Hocken Manufacturers, Ltd., 131.91; Mrs. J. H. Hodder & Sons, 150.30; E. F. Hodge, 105.02; L. Hoffmeyer, 172.52; W. J. Hogan, 294.75; Holdcroft Construction Co., Ltd., 532.76; S. S. Holden, Ltd., 1,034.27; R. M. Hollingshead Company of Canada, Ltd., 235.09; Mrs. Clara Holmes, 120.00; D. R. Hood, 202.61; G. Hopkins, 211.60; L. Hopkins, 101.50; E. J. Hosking, 1,871.54; J. Howard, 800.33; J. B. Howard, 3,050.47; Howard Sand & Gravel Co., Ltd., 9,492.35; H. S. Howden, 3,920.95; G. U. Howell, 1,111.70; J. H. Howey, 140.00; Maurice Hoxell, 203.20; E. S. Hubbell & Sons, 121.20; G. M. Hubbell, 535.08; Hudson's Bay Co., 2,874.37; T. Hughes, 647.80; Wm. J. Hugli, 110.34; Huntsville Public Utilities Commission, 385.44; Corporation of Huntsville, 323.62; Huntsville Hardware, 520.73; Huntsville Planing Mills, 1,108.91; Huntsville Trading Co., 120.19; H. W. Hurrell, 380.77; John Husilik, 135.36; P. Hutchings, 1,254.85; D. W. Hutchison, 164.64; H. N. Hutchison, 176.16; W. D. Hutchison, 300.00; Hydro-Electric Commission,—Township of Etobicoke, 751.37; City of Fort William, 240.40; Town of Grimsby, 314.47; City of North Bay, 125.94; City of Ottawa, 108.00; Town of Port Hope, 248.43; City of Sudbury, 280.42; Township of Toronto, 7,566.54; Hydro-Electric Power Commission of Ontario, 135,768.27; Hydro-Electric System—Township of Etobicoke, 2,818.20; Village of Port Stanley, 624.00; City of Toronto, 520.65.

Imperial Fuels, 488.50; Imperial Oil, Ltd., 362,304.93; Imperial Varnish & Color Co., Ltd., 6,661.84; Industrial Construction Co., Ltd., 158.25; A. C. Ingram, 800.23; J. S. Innes, Ltd., 7,704.83; Instruments, Ltd., 1,415.60; Inter-County Sand & Gravel Co., 1,220.60; International Harvester Company of Canada, Ltd., 34,215.36; International Nickel Company of Canada, Ltd., 14,905.10; International Planing Mill, 1,442.83; International Varnish Co., Ltd., 2,428.70; Sim Ireland, 1,100.00; Milton Irvine, 487.04; B. L. Irwin, 837.90.

Jack & Co., 205.32; A. D. Jackson Estate, 348.90; J. E. Jackson, 1,268.11; Jno. Jacobson, 2,736.25; M. Jagers, 141.65; F. H. James, 1,538.15; Frank James Machine & Automotive Supply, 560.70; H. Jardine, 1,895.60; Wallace Jenks, 159.12; A. H. Johnson, 100.00; Johnson Bros. Co., Ltd., 491.60; Ed. J. Johnson, 1,123.43; F. Johnson, 132.30; I. Johnson & Son, 121.95; Johnson & Johnson, 2,690.39; L. C. Johnson, 720.63; Johnson Lumber Co., 425.40; P. Johnson, 215.59; P. Johnson & Sons, Ltd., 1,589.86; Peter Johnson, 1,012.77; Wm. Johnson Jr., 409.00; W. M. Johnson, 818.63; Johnson's Cartage, 788.10; Johnson's Nurseries, 110.00; Andrew Johnston & Son, 171.26; Johnston Motor Sales, Ltd., 105.70; T. Johnston, 747.10; Grant B. Jolly, 190.00; G. Jones, 801.16; Jones & Proctor Bros., Ltd., 27,862.77; W. P. Judson, 1,036.41; A. E. Jupp Construction Co., Ltd., 46,821.33; Jupp Motor Sales, Ltd., 233.80.

Kalbfeisch Bros., Ltd., 317.75; Wm. Kallio Hardware Co., 2,259.50; Kam Motors, Ltd., 438.83; Kaministiquia Lumber Co., Ltd., 491.90; Klaas Kamstra, 110.72; Jno. Karalash, 281.71; Kaustine Engineering Co., 504.75; G. W. Kay, 307.02; Jas. R. Kearney Corporation of Canada, Ltd., 437.50; Keenan Fence Co., 7,491.22; P. A. Keenan, 1,584.27; Keewatin Lumber Co., Ltd., 743.07; A. L. Kelly, 1,316.09; E. A. Kelly, 1,928.22; Kelvinator of Kingston, Ltd., 672.50; Village of Kemptville, 182.45; Wm. Kennedy & Sons, Ltd., 174.90; E. R. Kenny, 924.74; J. Kenny, 323.10; Town of Kenora, 642.01; County of Kent, 268.26; Kenwest Gold Mines, Ltd., 2,379.79; B. Kerr, 521.08; Kerr Equipment Co., 6,354.00; Russell Kerr, 789.66; Keyes Supply Co., Ltd., 6,166.58; P. D. Kidder, 358.63; R. Kilborn, 205.87; Kilmer, Van Nostrand Co., 26,848.57; O. W. King, 310.02; H. King, 244.00; King Paving Co., Ltd., 1,491.81; King's Printer, 297.38; Kingsboro & Baxter, 315.81; Kingston Motor Car Co., Ltd., 100.50; Kingston Public Utilities Commission, 410.29; Kingston Road Lumber & Coal, 2,452.67; N. Kiniski, 500.00; Kirby Bros. Supply Co., Ltd., 1,015.72; D. B. Kirby, 114.13; Kirkfield Crushed Stone, Ltd., 22,342.96; A. F. Kirkham, 116.52; Kirkland Bearings & Parts Co., 167.28;

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- Kirkland Lake Machine & Welding Works, 140.74; Krol Kisman, 194.75; Kitchener Vitacaps, 1,111.09; V. Kitching, 465.30; C. Kleopfer, Ltd., 185.36; A. Knowles, 150.00; W. J. Knox, 310.00; Jno. Kron & Son, 319.23; Pat Kyle, 138.30.
- Labatt, John, Ltd., 278.63; Jas. Labine, 111.90; Jos. Labine, 635.04; Labombard Auto Electric, 211.45; W. J. Labow, 146.59; S. Lachapelle, 103.00; J. A. Lacombe, 1,524.66; Clarence Ladd, 134.30; Laidlaw Belton Lumber Co., Ltd., 473.64; R. Laidlaw Lumber Co., Ltd., 803.20; Lakehead Motors, Ltd., 230.89; Lakehead Oil, Ltd., 520.10; Lakeview Lumber, Ltd., 1,726.94; Frank L. Lambert, 292.18; Lambton County, 110.75; Department of Lands and Forests, 16,802.69; Langford Transport, 547.08; Langmuir Paint Co., Ltd., 1,024.65; L. L. Langsford, 133.85; F. Lapointe & Son, 1,545.68; Arthur Larose, 125.00; A. Lashbrook, 137.99; Ed. Laundry & Son, 107.60; F. L. Laundry & Co., 216.85; J. R. Lavelle, 102.00; Law Construction, Ltd., 12,253.01; R. E. Law Crushed Stone, Ltd., 18,129.93; Frank Lawson, 201.53; J. E. Lebleu, 580.92; John Leckie, Ltd., 5,886.20; J. Lee, 102.50; R. Lees, 208.00; Lefroy Elevator, 122.60; J. W. Leggett, 350.04; J. L. Legris, 175.48; Lejeune Bros. Welding, 250.00; A. Lemieux, 168.55; J. W. Lennon, 469.15; P. H. Lennon, 210.00; Lennox Equipment & Supply Co., 2,301.00; W. W. Leonard, 130.91; W. Lepine, 116.30; The Levi's, 175.24; Levy Auto Parts Co., 288.33; Levy & Westwood Machinery Co., 1,058.30; C. Lewis, 202.40; C. H. Lidbeck, 589.15; Limestone Products, Ltd., 61,591.01; Town of Lindsay, 1,025.35; Township of Lindsay, 111.50; Lindstrom & Nilson, Ltd., 956.34; Line & Cable Accessories, Ltd., 8,963.37; J. A. Link, Ltd., 111.61; D. Little, 191.12; Little Long Lac Hospital, 101.00; Walter Little, Ltd., 275.50; Litt's Garage, 112.50; Livingston Stoker Sales Co., 850.00; H. T. Lloyd, 2,128.43; John Lloyd, 126.00; Lloyd & Westwood Machinery Co., 523.12; Jos. A. Lobraico, 4,610.88; W. J. Locke, 100.00; W. A. Logan, 332.78; London Auto Radiator Co., 114.85; London Battery & Tire Repair, Ltd., 272.27; London Brake & Steering Service, 252.37; London Concrete Machinery Co., Ltd., 308.20; London Foundry, 155.20; London Public Utilities Commission, 146.87; London Sand & Stone, Ltd., 2,165.00; London Structural Steel Co., Ltd., 187.85; Loney Bros., 334.39; A. E. Long, 362.52; J. Long, 160.21; Long Lac Telephones, Ltd., 451.86; Longfield Bros., Ltd., 852.99; V. H. Longstaffe, 1,747.40; J. C. Loudon, 255.35; W. A. Lounsbury & Sons, 235.00; Lowe Bros. Co., Ltd., 4,489.67; W. R. Lowery & Son, Ltd., 738.02; Fred Lowes, 6,876.47; G. H. Lowry, 1,070.98; Jas. Ludgate, 1,140.40; Lundy Fence Co., Ltd., 15,722.35; E. G. Lusty, 168.80; Lyman Tube & Supply Co., Ltd., 563.77; Lymburner Bros., 100.89; C. D. Lyon, 1,095.60; C. A. Lyons, 350.85.
- MacDonald, J. M., 238.05; MacDonalds Consolidated, Ltd., 1,319.72; C. K. S. Macdonell, 2,201.87; A. H. MacIsaac, 288.85; D. W. MacIver, 486.85; MacKenzie, Milne & Co., Ltd., 467.90; Wallace A. Mackey, Ltd., 11,419.47; Mackie Equipment Co., 1,490.90; J. MacLachlan, 131.00; MacLachlan Lumber & Woodworking Co., 3,447.93; F. C. MacLean, 640.44; MacLean Publishing Co., Ltd., 637.50; J. E. MacNab, 145.43; H. E. Macpherson, 1,054.25; E. D. Maguire Motors, Ltd., 108.07; H. C. Maguire, 763.35; H. Mahoney, 140.20; Township of Maidstone, 10,933.66; J. A. Major, 108.41; E. J. Mallinson, 166.30; B. I. Malmstedt, 173.30; M. Mantha, 181.50; Maple Leaf Gardens, Ltd., 196.00; A. R. Marceau, 1,720.92; A. Markey, 109.00; A. Marsh, 2,490.48; D. Marsh Estate, 929.27; H. Marshall, 111.60; J. Marshall, 552.77; Marshall Motor Car Co., Ltd., 143.92; Marshall-Wells Co., Ltd., 1,334.44; E. F. Marston, 1,586.01; Geo. Martel, 100.00; Martin Bros. Lumber Co., 198.56; Chas. Martin, 242.00; Martin-Senour Co., Ltd., 1,623.25; Martin Transports, Ltd., 368.52; A. W. Martinson, 360.05; C. R. Martyn, 349.28; Mascioli Construction Co., Ltd., 2,334.25; Masco Co., Ltd., 203.94; Mason & Campbell, 114.63; Mason, Foulds, Davidson & Kellock, 7,589.44; Massey-Harris Co., Ltd., 283.98; W. Mather, 169.80; Mathews Conveyor Co., Ltd., 463.31; J. A. Mathieu, Ltd., 128.00; Mattawa House, 112.40; C. Mattson, 281.40; J. Maw, 312.80; May Bros., 278.66; R. McAllister, 330.50; McArthur Hardware, 177.34; I. McArthur, 172.05; W. C. McCall, 112.50; A. R. McCarrel, 263.85; T. V. McCarthy, 120.37; T. J. McCauley, 190.05; M. T. McCluskey, 146.00; E. L. McColl, 175.15; McColl-Frontenac Oil Co., Ltd., 56,394.54; D. J. McCollum, 400.00; Dr. Jas. L. McCollum, 150.00; E. McCool, 401.29; S. McCord & Co., Ltd., 460.50; McCranor & Hogan, 121.50; W. J. McCully, 738.60; McDermid & Kyle, Ltd., 115.44; McDonald Brothers, 3,338.22; C. McDonald, 275.00; Geo. McDonald, 194.55; Geo. W. McDonald, 874.47; H. C. McDonald, 262.75; Jos. McDonald, 250.00; A. McDougall, 154.45; A. L. McDougall, 2,234.33;



## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- A. R. McDougall, 1,823.67; J. J. McFadden Lumber Co., Ltd., 946.39; Robt. H. McFarland, 104.90; H. B. McGinness, 144.63; Adam McGregor, 875.00; A. R. McIntosh, 105.00; F. W. McIntosh, 116.69; V. H. McIntyre, Ltd., 139.78; Russell McKechnie, 132.00; W. J. McKendry, 625.00; McKeough & Trotter, Ltd., 1,073.26; McKinley Hardware Co., 310.35; J. McLachlan, 104.00; P. McLaren, 1,597.56; Capt. A. B. McLean & Sons, 1,118.75; M. L. McLean, 4,500.00; McLean's Garage, 149.61; A. B. McLennan, 2,527.24; McLeod Garage, Ltd., 166.26; McLeod & Son, 519.90; McManus Petroleum, Ltd., 2,796.31; McMaster, Montgomery, Fleury & Co., 100.00; David McNabb, 299.65; McNamara Construction Co., Ltd., 24,442.46; T. A. McNeill, 1,704.50; A. J. McPhail, 373.88; Jno. S. L. McRae, 129.58; A. McVey, 151.20; E. Meader, 112.30; W. Mechan, 461.45; V. A. Medland, 585.34; Wilfrid Menard, 1,252.50; Mercier & Shirley, Ltd., 942.26; H. N. Merritt, 1,608.29; P. Merritt, 283.32; Sidney W. Merritt, 182.00; Metallic Roofing Co., Ltd., 21,644.19; H. B. Metcalfe, 1,001.81; Metropolitan Transport, Ltd., 243.58; A. W. Michels, 127.70; Middlesex Motors, Ltd., 195.28; E. Middleton, 100.16; H. Millar, 154.75; J. Millard & Son, 375.00; Millard & Lumb, 584.13; H. G. Miller, 441.40; Jno. Miller, 646.92; R. Miller, 188.71; H. A. Milligan, 246.00; A. M. Mills, 2,200.05; Mills & McKerroll, 510.21; M. Millward, 138.82; J. A. Milne, 159.90; Wm. Milne & Sons, Ltd., 329.44; R. J. Mitchell, 173.12; Model Fence & Incubators, Ltd., 6,120.50; Monarch Battery Manufacturing Co., Ltd., 105.99; J. Montgomery, 124.85; J. E. Montgomery, 13,270.19; Chas. A. Moore Co., Ltd., 105.00; D. Moore, 406.17; E. S. Moore, 100.00; H. F. Moore, 731.60; H. J. Moore, 1,184.42; Wallie Moore Paint Co., 529.00; H. J. More, 1,684.05; J. H. Morin & Co., Ltd., 855.00; James Morrison Brass Manufacturing Co., Ltd., 105.64; Morrow Screw & Nut Co., Ltd., 1,429.61; R. Morwood, 150.45; Leonard Mosher, 124.45; W. G. Moulton, 730.80; Mount McKay Feed Co., Ltd., 203.20; T. C. Muir, 2,408.58; Chas. W. Mullett, 293.81; Municipal Spraying & Oiling Co., Ltd., 4,087.33; A. Munro, 123.80; A. H. Munro, 146.35; Munroe & Zavitz, 109.51; A. J. Murphy, 859.92; D. Murphy, 790.98; Frank J. Murphy, 142.76; Jas. Murphy Coal Co., 243.26; W. A. Murphy, 183.50; Murray Bros. Lumber Co., Ltd., 317.82; C. & D. Murray, Ltd., 107.77; H. H. Murray, 1,136.37; Muskoka Foundry, Ltd., 255.42.
- Nadon, Edward, 165.00; National Automotive Parts, Ltd., 1,208.39; National Equipment Co., Ltd., 275.85; National Grocers Co., Ltd., 251.39; National Iron Corporation, Ltd., 51,199.61; National Motors, Ltd., 1,336.09; National Sewer Pipe Co., Ltd., 29,133.17; National Trust Co., Ltd., 200.00; J. Neely, 298.20; Ben Nethercott, 100.00; New Golden Rose Mine, 304.98; New Liskeard Heating & Plumbing, 195.93; Town of New Liskeard, 829.00; New York Central Railroad Co., 5,870.62; Jno. H. Newell, 100.00; W. S. Newman, 849.35; Newton's Coal & Wood, 242.06; City of Niagara Falls, 2,784.76; Niagara Parks Commission, 6,577.05; Niagara, St. Catharines & Toronto Railway Co., 1,035.17; F. T. Nichol, 1,116.52; J. H. Nicholls, 500.30; T. Nicholls, 1,368.70; Angus Nicholson, 1,270.12; A. S. Nicholson & Son, Ltd., 1,076.66; Nicholson's Tire Surgery, 543.96; Nickel City Tire Service, 107.75; W. R. Nickle, 1,880.85; Nipigon Service Garage, 410.24; Township of Nipigon, 501.75; Nipissing Central Railway Co., 2,208.76; Nipissing Electric Supply Co., Ltd., 116.11; Nipissing Paving & Spraying Co., Ltd., 267.99; H. C. Nixon, 1,528.45; Non-Skid Pavement, Ltd., 132,954.67; W. F. Noonan, 1,382.40; G. L. Norman, 150.00; North American Cyanamid, Ltd., 425.07; North American Lumber & Supply Co., Ltd., 645.37; North Bay Auto Electric, 310.49; North Bay Auto Supply, 2,213.91; North End Store, 427.73; North Star Oil, Ltd., 6,131.98; Northern Electric Co., Ltd., 39,299.83; Northern Engineering & Supply Co., Ltd., 426.32; Northern Foundry & Machine Co., Ltd., 1,756.62; Northern Mining Supply, 200.00; Northern Motors, 112.78; Northern Oil Co., Ltd., 444.90; Northern Ontario Power Co., Ltd., 671.80; Northern Paint & Varnish Co., Ltd., 4,213.53; Northern Planing Mills, Ltd., 1,532.48; Northern Superior Oil Co., 127.88; Northern Telephone Co., Ltd., 1,901.38; Northern Transport Co., Ltd., 116.53; Northern Wood Preservers, Ltd., 17,403.74; Northland Airways, Ltd., 2,931.24; Northland Contracting Co., Ltd., 539.46; Norwich Brick & Tile Works, 198.15; F. Noseworthy, 117.90; Notman Hardware Co., Ltd., 179.47; Bank of Nova Scotia, 185.94; L. N. Nymark, 125.67.
- O'Brien, R., 1,129.72; B. O'Connor, 156.60; Jno. Odorizzi, 308.92; Office Specialty Manufacturing Co., Ltd., 120.67; Ogilvie Flour Mills Co., Ltd., 183.00; C. F. O'Gorman, 1,079.55; Henry O'Grady, 236.91; Henry O'Grady & Son, 663.63; Alf Olsen, 136.96; Olsen & Wellwood, 460.25; Phoebe Louise and Alrick H. Olson, 591.40; Sam Onarheim, 183.44; Ontario Automobile Co., Ltd., 367.53;

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Ontario Bridge Co., Ltd., 7,292.63; Ontario Construction Co., Ltd., 430.08; County of Ontario, 931.40; Ontario Lubricating Co., Ltd., 394.32; Ontario Provincial Air Service, 499.64; Ontario Reformatory, Mimico, Industries, 188.00; Ontario Rock Co., Ltd., 57,804.72; Ontario Sand Co., 2,513.33; G. W. Orchard, 281.74; Township of Orford, 1,538.95; H. Ormond, 121.70; G. O'Shaughnessy, 101.50; Oshawa Public Utilities Commission, 4,279.44; Oshawa Railway Co., 1,374.27; T. E. Ott, 102.35; Ottawa Electric Co., 165.29; Ottawa Electric Railway Co., 149.00; G. A. Outram, 206.29; W. A. Overton, 151.55; Owen Sound Public Utilities Commission, 137.49.

Packard Electric Co., Ltd., 5,366.93; B. Padget, 156.40; Paeden's, 222.00; Jacob Page, 204.25; S. E. Paisley, 506.85; Palangio Motors, 163.85; Elmer Palmer, 4,315.20; J. L. Palmer, 218.85; J. W. Palmer Motors, Ltd., 289.14; R. A. Panter, 1,346.99; J. Paris, 985.57; Parry Sound Distributors, Ltd., 142.49; Parry Sound Public Utilities Commission, 149.48; D. R. Paterson, 2,494.86; Patricia Lumber Co., Ltd., 333.00; Patterson & Crosthwaite, 7,745.69; D. S. Patterson, 762.15; Patterson & Hanes, 510.25; John Patterson Construction Co., Ltd., 1,830.02; Patterson Paving Co., Ltd., 770.00; E. L. Pattison, 100.00; Fred Pattison, 175.00; Chas. Pearson, 185.00; W. G. Pearson, 128.20; Peckover's, Ltd., 333.16; Pedlar People, Ltd., 14,707.57; Chas. R. Peer, 105.00; Pellow Hardware, 671.61; Town of Pembroke, 1,340.99; Penfold Motors, 208.47; Penfound Varnish Co., Ltd., 2,730.00; People's Telegraph & Telephone Co., 419.46; Pere Marquette Railway Co., 8,866.71; A. Perry, 6,923.44; F. Perry, 907.46; J. A. Persson, 247.52; Perth Motor Co., 226.73; Peterborough Automotive Supply, Ltd., 2,197.59; Peterborough Canoe Co., Ltd., 1,555.50; G. D. Peters & Company of Canada, Ltd., 109.96; H. W. Petrie Co., Ltd., 176.25; H. J. Petursson, 215.09; Phillips Electrical Works, Ltd., 51,481.08; H. R. Phipps, 2,065.80; G. L. Pidgeon, 450.00; Pierce & Radke, 121.22; R. Pifer (Contractor), 105.53; R. Pifer, 649.67; Chas. A. Pigden, 558.62; P. G. Piggott Lumber Co., Ltd., 600.53; Pinder Bros., 165.80; Pinks, Ltd., 869.36; Pioneer Construction Co., Ltd., 5,246.93; Piper Hardware Co., 108.86; R. S. Piper & Sons, 821.81; W. S. Piper, Ltd., 1,470.15; A. H. Pitt, 132.85; J. N. Pitts, 974.20; Plantagenet Seed Growers' Association, 183.00; Township of Plantagenet South, 164.03; W. F. Plaunt, 1,858.71; J. J. Plaus, 522.83; Thos. Pocklington Co., 589.65; Pole-Line Equipment, Ltd., 521.30; Pollard Bros., 12,136.23; Geo. E. Pollard, 264.16; Wm. Pollock & Son, Ltd., 1,352.35; Poppy Fund of Toronto, Inc., 163.00; City of Port Arthur, 192.00; Port Arthur Clinic, 110.00; Port Arthur Public Utilities Commission, 125.39; Village of Port Credit, 586.89; Postmasters, 3,465.80; C. H. Powell, 1,493.24; Powell Equipment Co., Ltd., 8,025.31; Powerlite Devices, Ltd., 10,883.93; D. J. Proudfoot, 121.68; Chas. Prouty, 452.88; Provencher Bros., 296.23; Provincial Gas Co., Ltd., 5,194.14; Provincial Road Spraying & Contracting Co., Ltd., 9,028.71; C. H. Prudhomme & Son, 101.00; Pryal & Nye, 676.17; Department of Public Works, Ontario, 1,823.28; Robt. T. Purves, Ltd., 707.81; S. A. Purvis, 134.50; Pyrene Manufacturing Company of Canada, Ltd., 297.27.

Queenston Quarries, Ltd., 40,061.40; Queont Oil Products, Ltd., 916.99; D. F. Quinlan, 163.69.

Rabb, A. H., 1,495.98; F. Radigan, 168.80; Frank Radigan, 113.71; Rahn Metals, Ltd., 127.50; A. Raman, 674.90; D. G. Ramsay, 718.40; W. Randall, 904.49; J. T. Ransom, 2,083.48; I. C. Rasberry, 322.73; J. Frank Raw Co., Ltd., 1,295.45; Rayner Construction, Ltd., 92,939.28; D. C. Rea, 151.00; Receiver-General of Canada, 3,006.77; D. Reed, 139.33; G. J. Reid, 1,734.15; Grover Reid, 197.75; Reid's Garage (Fort Frances), 130.65; Reliable Tire & Vulcanizing Co., 223.00; Remington Rand, Ltd., 274.32; Remus Brothers, 223.75; Raymond Renaud, 137.94; Town of Renfrew, 464.75; B. A. Rennick, 584.71; Reo Motor Company of Canada, Ltd., 1,362.27; J. Rettie, 105.50; J. E. Ribout, 743.73; Felix A. Ricard, 231.59; Richards-Wilcox Canadian Co., Ltd., 1,952.76; J. E. Richardson, 1,754.95; O. Richardson, 340.90; R. E. Richardson, 1,432.17; S. Richardson, 136.06; Richmond Building of London, Ltd., 960.00; Andrew Riddell & Son, 119.07; C. Riddell, 1,637.24; W. Riehl, 122.95; G. H. Rielley, 138.71; C. Rintoul, 122.65; E. Ritchie, 2,848.50; G. C. Ritchie, 370.00; Riverdale Lumber Co., Ltd., 158.71; Riverside Garage (Fort Frances), 213.15; C. W. Roach, 927.53; L. M. Roach, 166.12; M. L. Roach, 229.26; Roads Resurfacing Co., 826.85; Frank H. Roberts, 558.79; E. Robertson, 417.36; F. R. Robertson, Ltd., 131.18; H. Robertson, 2,257.41; W. Robinson, 122.75; W. S. Robinson, 151.03; Robot Aligning & Spring Service, 204.07; J. G. Roger, 135.10; Alfred Rogers, Ltd., 368,997.60; Elias Rogers Co., Ltd., 1,026.66; Roofers Supply Co., Ltd., 17,939.32;



## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- C. J. Rorke, 207.32; J. M. Rosevear & Co., 413.84; Wm. S. Roszell, 994.60; H. P. Rount, 153.50; N. Rount, 142.70; Jno. T. Rouse, 194.28; Routly Construction Co., Ltd., 2,717.63; W. Rowan, 1,135.87; J. Rowe, 182.92; Jos. A. Roy, 100.00; Royal Bank of Canada, 100.31; J. Royds, 115.69; Rubbets Co., Ltd., 333.11; A. E. Rudd, 845.20; Blair Rushton, 495.18; Russell Bros., Ltd., 114.77; B. P. & T. E. Russell, 100.00; R. S. Russell, 438.02; Russell, Willis & Crispo, Ltd., 2,788.46; Ryan Contracting Co., Ltd., 352.00; J. A. Ryan, 130.00; Ryan & Littlefield, 121.80; Thos. F. Ryan, 131.89; Wm. Rye, 350.00.
- S. and S. Auto Parts, 262.66; K. Sabine, 855.88; Sadler's Auto Electric, 589.98; Sadowski & Co., 125.80; St. Catharines Auto Bodies, 124.83; City of St. Catharines, 551.14; City of St. Catharines Public Utilities Commission, 607.39; St. John Ambulance Association, 2,198.60; Joseph St. Louis, 151.75; L. P. St. Pierre, 972.80; St. Remy Motor Service, Ltd., 225.39; St. Thomas Metal Signs, Ltd., 33,157.69; Salem Meat Market, 223.19; J. N. Sanche, 195.24; Sangamo Co., Ltd., 217.25; W. Santala, 175.00; Sarjeant Co., Ltd., 118.06; Sarnia Bridge Co., Ltd., 962.73; City of Sarnia, 3,000.00; Sault Ste. Marie Public Utilities Commission, 213.75; F. E. Saunders, 587.55; Lee Saunders, 335.34; W. L. Saunders, 1,322.37; Sawyer-Massey, Ltd., 84,603.50; Sawyer-Stoll Lumber Company of Canada, Ltd., 586.42; Thos. G. Sawyer, 100.00; Scarborough Public Utilities Commission, 2,701.43; Scarborough Township, 2,560.34; Scarfe & Co., Ltd., 5,869.16; Norman C. Schell, 1,656.30; J. H. Schou, 1,168.64; J. Schulz, 209.85; Schutz Pump & Tile Co., 105.50; Chas. Schwarze, 166.00; A. H. Schwenger, 160.38; J. Scott, 500.70; Scott-Jackson Construction, Ltd., 2,143.97; R. P. Scott, 172.00; W. B. Scott, 1,666.41; R. E. Sculthorpe Garage, 939.63; Scythes & Co., Ltd., 306.77; Seaciff Gravel & Building Supplies, 1,102.25; J. Sears, 2,152.81; W. A. Seawright, 486.75; Sebringville Hardware Co., 105.09; Louis Seguin & Sons, 244.97; Seiberling Rubber Company of Canada, Ltd., 4,443.46; H. Semple, 133.05; F. H. Severn, 2,802.91; J. Sevigny, Jr., 729.12; Schafer Bros., 415.67; Ernest Shank, 101.80; C. Shannon, 136.45; Frank Schaver, 391.50; Shaw Construction, 7,358.75; H. Shaw, 311.79; M. W. Shearer, 116.90; E. R. Shelby, 146.00; Shell Oil Company of Canada, Ltd., 60,725.64; Sheridan Equipment Co., 3,944.00; Sheridan Nurseries, Ltd., 1,575.35; Sherman Contracting Co., Ltd., 600.00; Sherman & Hubbell, 194.20; Sherwin-Williams Company of Canada, Ltd., 480.98; K. Sherwood, 272.50; Shevlin-Clarke Co., Ltd., 862.86; J. H. Shields, 322.40; W. Shiells, 1,228.52; G. Shriner, 140.30; K. H. Siddall (Nipigon-Geraldton Survey, etc.), 4,218.19; A. Silverman & Sons, 1,680.00; F. Simmonds, 178.70; D. W. Simon, 414.20; Eugene Simon, 459.75; Robert Simpson, 219.18; Robert Simpson Co., Ltd., 245.99; F. Lyle Sims, 120.00; Sims, McIntosh, Schofield & Sims, 479.74; H. P. Sisson, 2,322.68; Mrs. J. N. Sisson, 105.51; J. P. Skene, 2,831.17; H. L. Skuce, 148.94; Frank Slater, 2,204.31; N. Slater Co., Ltd., 26,039.32; Bert Slatter, 474.60; Sleeman Bros., 168.45; Jas. R. Sloan, 590.78; Smale Bros., 175.49; Byron Smith, 215.55; D. L. Smith, 1,603.23; E. Smith, 2,614.03; E. D. Smith & Sons, Ltd., 1,724.44; H. S. Smith, 2,176.25; J. M. Smith, 259.30; Smith & Mitchell, 401.75; O. F. Smith, 242.69; R. B. Smith, 836.03; R. J. Smith, 960.00; W. B. Smith, 185.83; C. Smythe, Ltd., 36,832.12; Snap-On Tools of Canada, Ltd., 304.49; W. J. Snowden, 167.25; Solox Co., Ltd., 514.56; W. A. Somerville, 290.00; Wm. Lyon Somerville, 21,610.93; Soo Garage, 218.37; Soo Lumber & Mill Co., Ltd., 118.56; Spramont, Ltd., 1,398.90; Spring Service, Ltd., 223.32; Springer & Beatty, 2,040.00; Bert Stacey, 256.91; Stamford Lumber Co., 556.45; Stamford Public Utilities Commission, 1,152.84; Standard Machine Works, 461.10; Standard Motor Replacements, Ltd., 1,328.43; Standard Paint & Varnish Co., Ltd., 582.43; Standard Paving, Ltd., 7,241.66; Standard Planing Mills & Lumber Co., Ltd., 777.47; Standard Steel Construction Co., Ltd., 3,336.72; Star Gas Syndicate, 151.70; Steel Company of Canada, Ltd., 88,854.64; Norman Steele, 104.52; N. Stephens, 106.45; A. Stephenson, 154.04; Stephenson & Lent, 269.57; Sterling Construction Co., Ltd., 3,649.67; Stevens Auto Electric, 136.86; J. Stevens & Son Co., Ltd., 4,502.94; Stevens Lumber Yard, 158.05; Mrs. Exilda Stewart, 105.00; L. Stewart, 908.75; A. Stirling, 466.69; G. Stockdale, 1,718.65; Norman G. Stoner Estate, 135.00; C. L. Storey, 522.50; O. L. Storm, 2,000.00; United Counties of Stormont, Dundas and Glengarry, 2,854.65; Storms Contracting Co., Ltd., 6,500.00; Storrar Manufacturing Co., Ltd., 195.00; R. F. Strain, 1,307.74; Mrs. Mary Strano, 1,025.00; City of Stratford, 316.50; Stratford Public Utilities Commission, 124.30; A. Strom, 270.90; J. A. Strutt, 131.79; R. O. Sturdy, 1,894.71; Sturgeons, Ltd., 849.49; City of Sudbury, 235.55; Sudbury Coal & Wood Co., 595.33; Sudbury Construction & Machinery Co., Ltd., 848.20; Sudbury Oil Co., 872.33; J. P. Sullivan, 128.73; C. W. Summers & Sons, 128.00; G. J. Summers, 183.75; N. Summers, 777.50; Sun Oil Co., Ltd., 6,442.18; A.

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Sunstrum, 565.08; Supertest Petroleum Corporation, Ltd., 18,193.89; Sutcliffe & Foster, 128.52; W. Sutherland, 669.10; H. H. Sutton, 194.58; H. H. Sutton & Son, 756.00; E. Swackhamer, 279.45; E. Swan, 342.35; Thos. J. Sword, 116.65; C. F. Szammers, 864.76.

Tackaberry, C., 1,946.24; A. H. Tallman Bronze Co., Ltd., 407.94; Taplan & Groleau, 114.72; D. M. Taplin, 313.45; Edward Tapp, 1,047.02; Taylor-Forbes, Ltd., 370.41; George Taylor Hardware, Ltd., 11,030.25; Taylor Instrument Companies of Canada, Ltd., 148.12; J. A. M. Taylor Tool Co., Ltd., 118.91; J. & J. Taylor, Ltd., 100.00; W. Taylor, 363.14; Township of Teck, 1,618.51; Temiskaming & Northern Ontario Railway, 34,703.55; Temiskaming & Northern Ontario Railway Telegraphs, 108.49; Temiskaming & Northern Ontario Railway Telephone, 119.05; Temagami Trading Co., Ltd., 440.35; Temiskaming Oil Co., Ltd., 181.48; C. E. Tench, 107.14; Thayers, Ltd., 4,569.94; W. L. Therrien, 121.75; D. Thibert, 439.54; G. B. Thompson, 649.60; H. W. Thompson, 330.00; J. Alex Thompson, 720.50; Jno. E. Thompson, 125.00; Thompson & Smith, Ltd., 637.44; W. Roy Thompson, 557.97; Frank Thomson, 463.50; G. D. Thomson, 628.75; W. J. Thomson, 877.42; Wood and Hoffman Thomson, 295.65; Thornes-Sargent Motor Service, 298.55; H. B. M. Tichborne, 152.91; Tide Water Oil Company of Canada, Ltd., 1,094.12; Timmins Daily Press, 131.00; Tire Chains & Accessories, Ltd., 1,596.72; Township of Tisdale, 2,039.82; J. Tolen, 272.16; Tolton & Diehl, 217.29; Tomlinson Construction Co., Ltd., 463.88; T. Tomlinson Foundry Co., Ltd., 8,828.66; W. V. Tomlinson, 114.00; Tompkins Hardware, 1,651.40; Tom's Garage, 452.47; A. L. Torgis & Son, 1,370.56; Toronto Auto Glass Co., 279.30; Toronto Bag & Burlap Co., 545.00; Toronto Bearings & Parts Co., 389.69; City of Toronto, 139.32; Toronto, Hamilton & Buffalo Railway Co., 3,815.82; Toronto Salt Works, Ltd., 457.00; Toronto Stamp & Stencil Works, Ltd., 481.16; Toronto Star, Ltd., 110.95; Township of Toronto, 597.02; Toronto Transportation Commission, 33,846.91; W. G. Tough, 605.51; Ed. Tout, 367.77; Towland Construction Co., Ltd., 9,850.37; Cliff Towle, 103.43; Trafalgar Area No. 2, 159.75; Trafalgar Public Utilities Commission, 2,705.27; Trans-Canada Contracting Co., Ltd., 300.00; Transit Mixers (Canada), Ltd., 2,500.00; G. Treadaway, 125.91; H. A. Tre-gaskes, 1,310.90; N. E. Tregaskes, 378.30; Jos. F. Tremblay, 459.75; Tremco Manufacturing Company (Canada), Ltd., 299.41; Trippe Manufacturing Company of Canada, Ltd., 876.72; Trout Creek Lumber Co., 365.57; H. Truax, 2,716.40; E. Truchan, 140.40; Truck & Tractor Equipment Co., Ltd., 1,552.96; Trudel Hardware Co., 130.59; Truscon Steel Company of Canada, Ltd., 4,197.96; Robt. Tullock, A. W. Taylor and Wm. Bartel, 1,000.00; G. Turnham, 168.85; A. Tyler, 121.00.

Uchi Gold Mines, Ltd., 15,389.36; Underwood Elliott Fisher, Ltd., 491.02; Union Garage, 879.88; Union Gas Company of Canada, Ltd., 664.03; Union Realty Co., Ltd., 400.00; United Auto Parts & Accessories, 304.04; United Church of Canada, Fenelon Township, 100.00; Universal Auto Electric, 178.19; Universal Ignition & Battery Co., 994.54; University of Toronto, 215.75; W. Blake Uren, 397.43; Township of Uxbridge, 452.89.

Vachon, C. & Sons, 491.33; Henry Vahey, 236.20; Vallance, Brown & Co., Ltd., 4,823.16; Van Luven Bros., Ltd., 272.67; Jas. A. Vance, 5,918.87; P. Vandrunen, 562.45; S. Vankoughnett, 126.05; Vanstone Motors, Ltd., 434.76; S. Vanstone, 150.10; Margaret Varin, 900.00; Vaughan Seed Co., 1,411.20; C. Veale, 104.92; Leon Veira, 105.80; Township of Vespra, 132.50; R. J. Vigrass, 361.50; J. Z. Vinet, 153.75; Virtue Motors, Ltd., 109.16; Vulcan Electric Products, 222.60.

Wabi Iron Works, Ltd., 1,120.07; Harry Wager, 157.60; C. C. Wakefield & Co., Ltd., 295.82; H. C. Walford, 125.75; Walker Bros., 42,005.41; W. Walker, 302.90; Wall Chemicals, Ltd., 289.28; Gordon L. Wallace, 1,200.00; J. A. Wallace, 391.30; W. Wallace, Jr., 302.88; J. Walter, 464.43; P. W. Walters, 986.50; W. C. Warburton & Co., Ltd., 689.21; G. E. Ward, 2,209.06; R. Ware, 209.35; Chas. Warnock & Co., Ltd., 5,805.99; Warren Supply Co., 1,478.73; W. R. C. Warren, 911.07; County of Waterloo, 1,099.50; Town of Waterloo, 412.30; Waterous, Ltd., 4,140.35; A. J. Watkinson, 432.23; A. Watson, 137.40; R. G. Watson, 132.10; Watson Spring Co., Ltd., 485.57; Oliver Watt, 107.52; Roy Wattam, 105.90; R. L. Way, 359.49; F. P. Weaver Coal Co., Ltd., 337.43; Edward Webb & Sons (Canada), Ltd., 7,962.21; Webber Machine Co., 958.49; C. W. Webster, 1,111.35; G. B. Webster, 965.90; Edwin Weeks, 200.00; Welch & Johnston, Ltd., 216.70; Welland Securities, Ltd., 792.81; W. H. Weller, 1,659.15; Wellington & Davidson, 302.50; Wm. Wellington, 157.15; Wells & Emerson, 222.46;

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Wells Garage & Motor Co., Ltd., 191.46; Wells Hardware Co., Ltd., 1,314.45; Welsh Lumber Co., Ltd., 1,203.87; West End Motors, 146.17; Earl Westbrook, 190.12; Western Engineering Service, Ltd., 190.17; W. Westlake, 658.85; Jos. H. Whalen, 201.93; W. Whalen, 2,237.28; Wheel & Rim Company of Canada, Ltd., 2,194.78; Wheeler & Bain, Ltd., 1,224.97; J. K. Wheeler, 867.47; C. White & Co., 295.00; Ed. White, 203.04; George White & Sons Co., Ltd., 832.90; Homer White, 135.00; White & Thomas, 1,066.37; F. B. Whiteley, 126.45; White's Hardware, Ltd., 1,086.11; J. M. Whitmarsh, 218.65; A. W. Whitney, 306.70; Township of Whitney, 2,312.05; Whitten Co., Ltd., 335.03; A. E. Wicks, Ltd., 240.15; L. C. Wild, 338.55; W. P. Wilgar, 440.90; Wilkinson-Kompass, Ltd., 329.89; A. R. Williams Machinery Co., Ltd., 120.66; B. Williams, 1,628.00; L. F. Williams, 1,650.38; Williams & Scott, 327.28; R. Williamson, 118.35; Jacob Willick, 1,326.00; Ed. Willis, 124.60; P. Willis, 117.10; Township of Willoughby, 150.00; W. F. Willson, 300.00; H. L. Wilson, 111.10; Wilson Motor Bodies, Ltd., 2,844.88; R. W. Wilson, 300.05; Wilson's Garage, 105.00; Township of Windham, 288.73; Windsor Daily Star, 288.96; J. T. Wing & Co., Ltd., 530.12; Wm. J. Wing, 300.00; Town of Wingham, 239.62; J. Winterbottom, 737.87; Winters Transport, Ltd., 117.90; Wood, Alexander & James, Ltd., 1,414.38; D. E. Wood, 170.14; G. H. Wood & Co., Ltd., 108.47; Gar Wood Industries of Canada, Ltd., 1,666.45; E. F. Woodcock, 1,145.90; Woodland Bros., 138.00; W. Woods, 170.65; Woodwire Fence Co., Ltd., 5,019.00; Woollatt Fuel & Supply Co., Ltd., 400.30; T. S. Woollings, 215.04; A. Workman & Co., Ltd., 377.51; Workmen's Compensation Board, 87,288.48; A. N. Wright, 471.05; W. Wright, 285.00.

Yakabuski, F., 161.53; Township of Yarmouth, 968.76; C. Yeomans, 250.10; Township of North York, 708.98; Young Bros., 277.14; P. C. Young, 131.00; W. R. Young, 757.97; Yundt Bros., 2,517.68; Wm. Yundt, 380.90.

Zuck, Tony, 179.62.

Staff overtime meals, 164.25; Accounts under \$100, 115,376.51.

Total.....	7,707,112 90
Less: 1939-40 Cheques cancelled, Township of Etobicoke	8,283 10
	<u>7,698,829 80</u>

King's Highway and Development Roads.	\$20,425,417 45
Less Refunds (see page F 17).....	455,783 80
	<u>\$19,969,633 65</u>

Equipment Branch.....	396,543 35
Less Refunds (see page F 17)...	36,390 30
	<u>360,153 05</u>

Net Expenditure King's Highways and Development Roads.....	\$20,329,786 70
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## MUNICIPAL ROADS BRANCH

## SUBSIDIES

## County Roads (\$2,247,808.11)

## Counties of:

Brant, 39,254.93; Bruce, 70,844.19.  
 Carleton, 82,303.81.  
 Dufferin, 19,269.41.  
 Elgin, 50,652.23.  
 Essex, 47,153.62.  
 Frontenac, 31,655.82.  
 Grey, 67,496.83.  
 Haldimand, 51,779.39; Halton, 35,510.26; Hastings, 36,974.61; Huron, 71,697.14.  
 Kent, 141,644.11.  
 Lambton, 47,875.66; Lanark, 32,858.21; Leeds and Grenville, 64,496.18; Lennox and Addington, 16,915.15; Lincoln, 44,878.83.  
 Middlesex, 70,133.33.  
 Norfolk, 75,881.77; Northumberland and Durham, 44,963.31.  
 Ontario, 48,840.26; Oxford, 79,463.47.  
 Peel, 39,521.23; Perth, 39,556.24; Peterborough, 33,305.51; Prescott and Russell, 38,081.11; Prince Edward, 30,578.40.  
 Renfrew, 40,000.00.  
 Simcoe, 59,000.00; Stormont, Dundas and Glengarry, 100,368.97.



## Subsidies—Continued

## County Roads—Continued

Victoria, 43,440.21.

Waterloo, 70,453.60; Welland, 55,059.82; Wellington, 70,731.14; Wentworth, 69,972.60.

York, 285,196.76.

**Township Roads and Indian Reserves (\$2,398,591.77)**

## Townships of:

Adelaide, 1,561.33; Adjala, 7,161.37; Admaston, 2,413.70; Adolphustown, 500.00; Albemarle, 6,369.18; Alberton, 472.93; Albion, 6,752.54; Aldborough, 6,196.16; Alfred, 3,053.65; Algona North, 630.00; Algona South, 2,353.16; Alice and Fraser, 2,745.00; Alnwick, 1,572.38; Amabel, 4,120.19; Amaranth, 4,389.23; Ameliasburg, 2,900.00; Amherst, 504.06; Ancaster, 3,745.01; Anderdon, 4,629.48; Anson and Hinden, 447.41; Armour, 3,898.55; Armstrong, 4,348.70; Arran, 4,857.81; Artemesia, 3,147.56; Arthur, 3,295.34; Ashfield, 3,153.35; Asphodel, 2,422.90; Assignack, 1,536.33; Athol, 1,396.70; Atwood, 2,486.09; Augusta, 3,695.89.

Bagot and Blythfield, 1,600.43; Baldwin, 1,083.90; Balfour, 3,482.43; Bangor, Wicklow and McClure, 4,670.95; Barrie Island, 480.36; Barrie, 1,648.00; Barton, 2,637.50; Bastard and Burgess, 4,460.57; Bathurst, 1,996.13; Bayham, 8,646.06; Beckwith, 1,675.20; Bedford, 3,364.22; Belmont and Methuen, 3,914.04; Bentinck, 4,170.95; Bertie, 16,948.63; Beverly, 4,693.86; Bexley, 1,992.55; Biddulph, 1,730.00; Billings, 1,451.81; Binbrook, 3,066.94; Blandford, 2,527.79; Blanshard, 3,129.75; Blenheim, 5,895.60; Blezard, 2,098.20; Blue, 1,534.88; Bonfield, 3,616.63; Bosanquet, 3,500.39; Brant, 5,376.15; Brantford, 9,502.84; Brethour, 5,192.94; Brighton, 3,791.91; Brock, 4,449.50; Bromley, 1,577.15; Brooke, 5,404.90; Brougham, 1,458.62; Bruce, 3,842.68; Brudenell and Lyndoch, 4,704.67; Brunel, 2,399.82; Bucke, 3,056.02; Burford, 8,969.12; Burgess North, 642.50; Burleigh and Anstruther, 1,592.18; Burpee, 456.42.

Caistor, 3,385.85; Caldwell, 3,722.42; Caledon, 5,136.11; Caledonia, 2,827.70; Calvert, 3,976.53; Calvin, 2,610.46; Cambridge, 5,168.14; Camden East, 5,103.82; Camden, 9,442.59; Cameron, 2,832.69; Canboro, 1,276.01; Cape Croker Indian Reserve, 2,308.94; Caradoc Indian Agency, 1,150.20; Caradoc, 3,610.24; Carden, 3,056.56; Cardiff, 1,960.00; Cardwell, 1,090.97; Carling, 3,852.12; Carlow, 4,900.00; Carnarvon, 989.63; Carrick, 4,154.76; Cartwright, 2,845.72; Casey, 4,990.95; Casimir, Jennings and Appleby, 2,413.32; Cavan, 4,873.70; Cayuga North, 3,208.11; Cayuga South, 1,869.45; Chaffey, 2,678.04; Chamberlain, 3,510.78; Chandos, 2,254.80; Chapleau, 2,248.62; Chapman, 2,634.00; Chapple, 6,236.19; Charlottenburg, 6,232.15; Charlotteville, 5,166.55; Chatham, 28,273.79; Chinguacousy, 7,958.37; Chisholm, 3,878.05; Christie, 1,306.14; Clarence, 4,755.58; Clarendon and Miller, 4,749.15; Clarke, 5,199.44; Clinton, 2,925.51; Cockburn Island, 630.00; Colborne, 2,451.30; Colchester North, 5,038.67; Colchester South, 4,540.92; Coleman, 2,159.96; Collingwood, 4,757.43; Conmee, 2,287.53; Cornwall, 9,791.22; Cosby and Mason, 1,363.45; Cramahe, 2,863.98; Crosby North, 2,550.00; Crosby South, 1,775.60; Crowland, 7,777.46; Culross, 3,388.24; Cumberland, 5,576.69.

Dack, 3,209.77; Dalhousie and Sherbrooke, 2,542.61; Dalton, 1,956.86; Darling, 1,436.28; Darlington, 6,962.78; Dawn, 12,209.27; Day and Bright Additional, 1,423.68; Delaware, 1,909.90; Denbigh, Abinger and Ashby, 3,053.90; Derby, 2,469.64; Dereham, 8,701.90; Dilke, 965.71; Dorchester North, 4,819.88; Dorchester South, 2,849.10; Douro, 1,910.95; Dover, 12,195.12; Dowling, 810.00; Downie, 6,389.31; Draper, 2,153.23; Drummond, 2,317.24; Drury, Denison and Graham, 1,646.16; Dumfries North, 4,934.32; Dumfries South, 3,252.91; Dummer, 3,311.69; Dungannon, 3,142.30; Dunn, 455.26; Dunwich, 5,600.61; Dymond, 2,563.22; Dysart, et al, 13,187.14.

Easthope North, 4,382.13; Easthope South, 2,151.12; Eastnor, 4,824.50; Edwardsburg, 3,952.35; Egremont, 3,005.31; Ekfrid, 4,409.66; Elderslie, 3,271.99; Eldon, 4,909.44; Elizabethtown, 7,127.68; Ellice, 4,315.07; Elma, 7,010.70; Elmsley North, 1,170.80; Elmsley South, 1,322.59; Elzevir and Grimsthorpe, 1,354.50; Emily, 3,213.03; Emo, 6,320.12; Enniskillen, 6,998.36; Ennismore, 954.54; Eramosa, 3,238.91; Erin, 5,859.30; Ernestown, 5,045.70; Escort Front, 1,536.38; Esquesing, 6,195.78; Essa, 5,104.47; Etobicoke, 30,818.29; Euphemia, 5,773.64; Euphrasia, 3,115.20; Evanturel, 4,052.82.

Faraday, 2,605.38; Fenelon, 5,776.52; Ferris East, 3,382.85; Ferris West, 1,271.06; Field, 1,368.95; Finch, 4,311.04; Fitzroy, 4,667.61; Flamboro East, 6,581.34;

## Subsidies—Continued

## Township Roads, etc.—Continued

Flamboro West, 4,335.64; Flos, 4,807.24; Foley, 3,212.99; Franklin, 3,719.79; Fredericksburg North, 1,843.26; Fredericksburg South, 1,492.25; Freeman, 731.61; Fullarton, 3,641.03.

Gainsborough, 4,660.56; Galway and Cavendish, 1,340.05; Garafraxa East, 3,118.31; Garafraxa West, 2,328.98; Georgina, 3,015.42; Gibson Indian Reserve, 400.00; Gillies, 3,227.19; Glackmeyer, 1,206.65; Glamorgan, 1,593.11; Glanford, 4,488.55; Glenelg, 4,846.48; Gloucester, 18,659.25; Goderich, 2,107.30; Gordon and Allan, 1,363.10; Gosfield North, 3,484.14; Gosfield South, 3,450.29; Goulburn, 2,057.71; Gower North, 2,442.11; Gower South, 1,904.22; Grantham, 9,221.46; Grattan, 1,989.53; Greenock, 3,870.33; Grey, 989.83; Griffith and Matawatchan, 1,430.00; Grimsby North, 3,972.09; Grimsby South, 3,734.46; Guelph, 4,721.95; Gwillimbury East, 5,126.44; Gwillimbury North, 5,874.11; Gwillimbury West, 1,574.05.

Hagar, 3,434.99; Hagarty and Richards, 3,600.00; Hagerman, 2,481.52; Haldimand, 4,898.50; Hallam, 1,219.21; Hallowell, 2,500.00; Hamilton, 5,663.73; Hanmer, 2,094.69; Harley, 4,610.68; Harris, 2,785.19; Harvey, 2,208.30; Harwich, 8,839.16; Hawkesbury East, 3,769.51; Hawkesbury West, 941.60; Hay, 2,895.33; Head, Clara and Maria, 740.00; Hibbert, 3,320.64; Hilliard, 2,468.65; Hillier, 3,099.97; Hilton, 977.04; Himsworth North, 2,614.77; Himsworth South, 3,283.75; Hinchinbrooke, 2,456.84; Holland, 3,255.04; Hope, 3,959.19; Horton, 867.28; Houghton, 3,633.65; Howard, 3,954.31; Howick, 3,930.17; Howland, 1,652.57; Hudson, 2,753.25; Hullett, 2,991.89; Humberstone, 9,747.80; Humphrey, 5,064.49; Hungerford, 5,782.25; Huntingdon, 2,462.67; Huntley, 2,396.88; Huron, 5,088.45.

Innisfil, 6,992.12.

Jaffray and Melick, 2,741.27; Jocelyn, 487.84; Johnson, 1,378.41; Joly, 1,329.07.

Kaladar, Anglesea, Effingham, 2,450.00; Kennebec, 3,500.00; Kenyon, 3,833.50; Keppel, 4,106.36; Kerns, 10,052.48; Kettle and Stoney Point, 305.45; Kincardine, 4,069.05; King, 9,316.56; Kingston, 3,991.86; Kinloss, 2,543.58; Kitley, 4,522.66; Korah, 4,676.88.

Laird, 2,411.32; Lanark, 2,213.90; Lancaster, 4,123.00; Lavallee, 4,969.84; Lavant, 3,561.18; Laxton, Digby and Longford, 1,916.49; Leeds and Lansdowne Rear, 2,119.77; Leeds and Lansdowne Front, 5,000.00; Limerick, 1,531.85; Lindsay, 4,030.28; Lobe, 2,870.68; Lochiel, 4,574.72; Logan, 4,171.29; London, 9,440.07; Long Point Provincial Park, 936.82; Longueuil, 720.44; Loughborough, 2,370.17; Louth, 5,501.14; Luther East, 3,182.03; Luther West, 2,750.00; Lutterworth, 2,584.66.

Macaulay, 1,252.48; Machar, 3,606.34; Machin, 4,210.78; Madoc, 2,916.28; Maidstone, 5,959.72; Malahide, 5,349.83; Malden, 3,551.04; Manvers, 3,283.99; Mara, 5,114.12; March, 1,408.92; Mariposa, 4,115.07; Markham, 12,897.36; Marlborough, 1,716.97; Marmora and Lake, 5,064.80; Martland, 1,568.54; Maryborough, 4,191.77; Marysburg North, 1,293.25; Marysburg South, 1,666.84; Matchedash, 1,766.11; Matilda, 4,709.35; Mattawan, 2,214.35; Mayo, 1,736.87; McCrosson and Tovell, 2,301.83; McDonald, Meredith and Aberdeen, 2,703.06; McDougall, 6,952.74; McGillivray, 5,709.34; McIrvine, 1,021.96; McKellar, 2,513.93; McKillop, 3,620.03; McKim, 7,825.23; McLean, 1,227.28; McMurrich, 2,587.57; McNab, 4,263.70; Medonte, 8,166.51; Medora and Wood, 12,850.00; Melancthon, 2,995.98; Mersea, 6,485.56; Metcalfe, 2,910.28; Middleton, 4,212.34; Minden, 2,352.00; Minto, 3,380.74; Monaghan North, 3,900.59; Monaghan South, 1,673.23; Monck, 4,379.35; Monmouth, 899.97; Mono, 5,406.20; Montague, 1,625.67; Monteagle and Herschel, 4,713.93; Moore, 5,700.00; Moravian Indian Reserve, 108.00; Morley, 4,059.74; Mornington, 4,356.05; Morris, 2,905.93; Morrison, 2,386.85; Morson, 587.66; Mosa, 2,057.06; Moulton, 2,328.73; Mountain, 5,185.05; Mud Lake Indian Reserve, 209.79; Mulmur, 5,579.92; Murray, 2,992.85; Muskoka, 3,211.22.

Nairn, 581.81; Nassagaweya, 5,237.41; Neebing, 7,394.48; Neelon and Garson, 5,985.00; Nelson, 5,979.17; Nepean, 15,059.52; New Credit Reserve, 1,300.00; Niagara, 5,582.69; Nichol, 2,167.20; Nipigon, 2,469.02; Nipissing, 2,767.64; Nissouri West, 4,801.72; Nissouri East, 6,555.62; Normanby, 3,656.18; Norwich North, 4,867.45; Norwich South, 4,374.29; Nottawasaga, 7,787.78.



## Subsidies—Continued

## Township Roads, etc.—Continued

Oakland, 740.84; Oakley, 941.00; O'Connor, 2,857.12; Olden, 4,088.98; Oliver, 3,404.01; Oneida, 3,221.33; Onondaga, 1,786.37; Ops, 4,765.80; Orford, 3,589.89; Orillia, 7,135.11; Oro, 6,040.53; Osgoode, 7,286.92; Osnabruck, 4,472.89; Oso, 3,923.17; Osprey, 3,214.21; Otonabee, 4,507.70; Oxford East, 3,934.75; Oxford North, 2,238.92; Oxford on Rideau, 4,335.50; Oxford West, 3,003.21.

Paipooenge, 4,749.85; Pakenham, 2,055.76; Palmerston and Cononto North and South, 4,125.00; Papineau, 2,775.00; Parry Island Indian Reserve, 361.65; Peel, 4,368.07; Pelee Island, 2,484.50; Pelham, 3,677.77; Pembroke, 283.40; Percy, 4,445.10; Perry, 4,800.00; Pickering, 6,525.54; Pilkington, 1,616.20; Pittsburg, 1,713.47; Plantagenet North, 4,693.90; Plantagenet South, 3,413.23; Playfair, 1,950.48; Plummer Additional, 1,884.22; Plympton, 4,695.51; Portland, 2,907.61; Presqu'île Park Commission, 906.25; Prince, 819.17; Proton, 3,532.16; Puslinch, 5,481.81.

Radcliffe, 2,159.64; Raglan, 1,798.76; Rainham, 4,715.62; Raleigh, 12,500.00; Rama Indian Reserve, 86.85; Rama, 2,158.37; Ramsay, 3,982.76; Ratter and Dunnet, 3,728.02; Rawdon, 2,656.73; Rayside, 3,771.47; Reach, 4,173.60; Rice Lake Indian Reserve, 119.14; Richmond, 2,684.34; Ridout, 1,015.97; Rochester, 2,527.12; Rolph, Buchanan and Wylie, 3,218.06; Romney, 1,592.21; Ross, 2,475.00; Roxborough, 5,204.65; Russell, 5,268.12; Rutherford and George Island, 238.31; Ryde, 1,084.52; Ryerson, 2,971.62.

Salter, May and Harrow, 2,860.00; Saltfleet, 9,380.61; Sandfield, 837.27; Sandwich East, 3,232.37; Sandwich South, 3,176.45; Sandwich West, 4,929.55; Sarawak, 1,058.40; Sarnia Indian Reserve, 253.22; Sarnia, 6,185.00; Saugeen Indian Reserve, 397.20; Saugeen, 2,151.46; Scarborough, 24,682.94; Schreiber, 2,152.24; Scott, 3,404.30; Sebastopol, 1,480.09; Seneca, 4,848.03; Seymour, 4,187.95; Shawanaga Indian Reserve, 419.70; Sheffield, 3,527.36; Sheguindah Indian Reserve, 195.00; Sherborne and McClintock, 479.78; Sherbrooke South, 1,572.88; Sherbrooke, 495.97; Sherwood, Jones and Burns, 1,766.77; Shuniah, 11,583.04; Sidney, 5,011.57; Six Nations Indian Reserve, 8,578.90; Smith, 3,819.41; Snowden, 1,517.50; Sombra, 11,577.56; Somerville, 2,694.00; Sophiasburg, 2,911.73; Southwold, 6,151.82; Springer, 4,335.63; St. Edmonds, 3,182.28; St. Joseph, 1,497.66; St. Vincent, 4,337.66; Stafford, 1,286.28; Stamford, 16,318.40; Stanhope, 2,248.88; Stanley, 2,522.65; Stephen, 2,230.81; Stephenson, 1,542.41; Stisted, 1,917.98; Storrington, 2,265.30; Strong, 3,628.44; Sullivan, 4,493.45; Sunnidale, 3,588.91; Sydenham, 5,994.25.

Tarbutt and Tarbutt Additional, 885.00; Tarentorus, 3,692.18; Tay, 6,588.67; Teck, 43,500.00; Tecumseth, 5,563.91; Tehkummah, 1,845.55; Thessalon, 2,744.00; Thompson, 584.99; Thorah, 2,209.99; Thorold, 11,263.83; Thurlow, 7,539.70; Tilbury East, 6,839.42; Tilbury North, 3,150.00; Tilbury West, 3,485.79; Tiny, 7,252.70; Tisdale, 34,959.44; Toronto Gore, 2,554.88; Toronto, 18,942.76; Torbolton, 2,163.84; Tossorontio, 3,145.86; Townsend, 8,467.28; Trafalgar, 5,971.93; Tuckersmith, 2,622.32; Tudor and Cashel, 2,873.84; Turnberry, 1,336.19; Tyendinaga Indian Reserve, 1,500.00; Tyendinaga, 3,474.20.

Usborne, 2,981.40; Uxbridge, 4,041.13.

Vaughan, 10,040.05; Verulam, 6,938.65; Vespra, 2,454.98.

Wainfleet, 8,510.55; Wallace, 2,718.68; Walpole Island Indian Reserve, 477.05; Walpole, 8,231.03; Walsingham North, 4,511.68; Walsingham South, 3,899.08; Warwick, 3,185.07; Waterloo, 7,386.83; Waters, 1,755.00; Watt, 2,880.00; Wawanosh East, 2,500.00; Wawanosh West, 1,607.50; Wellesley, 9,098.32; West Bay Indian Reserve, 390.00; Westmeath, 3,468.09; Westminster, 9,686.15; Whitby East, 3,378.89; Whitby, 3,303.87; Whitechurch, 9,701.58; Whitney, 6,596.56; Wicksteed, 679.20; Widdifield, 4,648.88; Wilberforce, 1,537.14; Williams East, 1,392.75; Williams West, 1,050.11; Williamsburg, 3,288.32; Willoughby, 1,744.07; Wilmot, 7,856.11; Winchester, 6,894.77; Windham, 7,306.15; Wolfe Island, 3,049.59; Wolford, 1,321.97; Wollaston, 3,287.60; Woodhouse, 4,861.68; Woolwich, 5,882.17; Worthington, 1,378.10.

Yarmouth, 7,725.95; Yonge and Escott Rear, 942.78; Yonge Front, 787.33; York East, 20,948.52; York North, 41,507.73; York, 40,565.05.

Zone, 2,348.77; Zorra East, 6,083.20; Zorra West, 4,615.62.

Total..... 2,412,299 34

Less Refunds..... 13,707 57

2,398,591 77

Statutory..... \$25,362,578 52

SPECIAL WARRANTS

Township of Mersea, re cost of Pavement (\$4,257.75)

Township of Mersea.....	4,257 75
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Road Construction and Maintenance on Long Point Park Road and  
Roads within Rondeau Provincial Park (\$16,146.01)

Construction and Maintenance of Long Point Park Road (\$6,698.28):	
Pay lists, wages of men, etc., 2,274.04; J. C. Backus, 280.76; The Barrett Co., Ltd., 2,788.45; Canadian Bitumuls Co., Ltd., 177.43; Hagersville Quarries, Ltd., 109.94; Department of Highways, 168.50; A. T. Ludham, 136.70; County of Norfolk, 470.00;—Accounts under \$100, 292.46.....	6,698 28

Construction and Maintenance of Roads within Rondeau Provincial Park (\$9,447.73):	
Pay lists, wages of men, etc., 719.25; Bituminous Spraying and Contracting Co., Ltd., 308.81; Canadian Bitumuls Co., Ltd., 691.99; Consolidated Sand and Gravel, Ltd., 305.54; Department of Highways, 218.63; Pere Marquette Railway Co., 452.56; Sterling Construction Co., Ltd., 6,698.89;—Accounts under \$100, 52.06.....	9,447 73

Special Warrants.....	\$20,403 76
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Total Expenditure, Department of Highways.....	\$26,307,167 23
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PART G

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DEPARTMENT OF INSURANCE

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

PART G—DEPARTMENT OF INSURANCE  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Insurance	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:	3	47,700	00		44,624	80	3,075 20
Salaries.....	3	5,000	00		4,995	79	4 21
Travelling Expenses.....	3	3,200	00	500	3,681	08	18 92
Maintenance.....	3	5,000	00	500	4,892	68	607 32
Printing Annual Reports, etc.....	3	100	00		100	00	
Grant to Association of Superintendents of Insurance.....							
Department of Insurance.....	..	61,000	00	1,000	58,294	35	3,705 65



## DEPARTMENT OF INSURANCE

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 29)

**Salaries (\$44,624.80)****Permanent**

McNairn, H. D.....	Superintendent of Insurance and Registrar of Loan Corporations.....	12 months	5,500 00
Armstrong, H. B.....	Deputy Superintendent.....	"	3,400 00
Beswick, E. N.....	Secretarial Stenographer.....	"	1,600 00
Cliffe, Z.....	Filing Clerk, Group 1.....	"	1,200 00
Davis, R. E.....	Clerk, Group 3.....	"	743 75
Doyle, T. W.....	Clerk Typist, Group 2.....	"	856 25
Edwards, J.....	Casualty Actuary.....	"	2,400 00
Elliott, J.....	Senior Clerk Stenographer.....	"	1,300 00
Fluker, E. A.....	Assistant Inspector.....	"	2,100 00
Gibbons, J. G.....	Inspector.....	"	2,550 00
Henry, O. B.....	".....	"	2,700 00
Hinch, E. A.....	Clerk, Group 1.....	"	1,500 00
Jackson, E. H.....	" " 1.....	7½ "	943 55
Laird, J. S.....	Clerk Stenographer, Group 1.....	12 "	1,156 25
Perkins, J. L.....	Assistant Inspector.....	"	1,800 00
Richards, C.....	Chief Inspector.....	"	3,500 00
Rogers, A. W.....	Agency Officer.....	"	2,500 00
Sheppard, G. N.....	Inspector.....	"	2,362 50
Smelt, W. J.....	Secretary.....	9 "	1,500 00
Smith, A. P.....	Clerk Stenographer, Group 1.....	12 "	1,081 25
Thompson, E. F.....	Filing Clerk, Group 1.....	"	1,200 00
Tinline, T. C.....	Assistant Inspector.....	"	1,800 00

**Temporary**

Curtin, O. V.....	Clerk Stenographer, Group 2.....	12 months	931 25
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**Travelling Expenses (\$4,995.79)**

H. B. Armstrong, 17.13; J. Edwards, 158.05; E. A. Fluker, 299.70; J. G. Gibbons, 493.08; O. B. Henry, 295.35; H. D. McNairn, 595.50; J. L. Perkins, 2,447.56; C. Richards, 297.40; A. W. Rogers, 44.70; G. N. Sheppard, 319.72; T. C. Tinline, 27.60.....	4,995 79
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**Maintenance (\$3,681.08)**

J. W. Aikins, 156.00; N. R. Butcher & Co., 498.00; T. A. Edison of Canada, Ltd., 105.77; King's Printer, 1,281.23; His Honour Judge O'Connell, 350.90; K. M. Pringle, 250.00; Stone & Cox, 150.00; R. C. Sturgeon, 258.33;—Car tickets, 20.00; newspapers and periodicals, 86.42; telegrams, 53.31; telephone, 203.64; accounts under \$100, 267.48.....	3,681 08
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**Printing Annual Reports, etc. (\$4,892.68)**

King's Printer, 5,087.36; Treasurer, Province of Quebec, 26.22.....	5,113 58
Less Refunds: Various Provinces, share of cost of printing annual statement blanks.....	220 90
	<hr/> 4,892 68

**Grant to Association of Superintendents of Insurance (\$100.00)**

Association of Superintendents of Insurance.....	100 00
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**Total Expenditure, Department of Insurance..... \$58,294 35**



## PART H

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# DEPARTMENT OF LABOUR

FISCAL YEAR, 1940-41

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### TABLE OF CONTENTS

MAIN OFFICE:	PAGE
Salaries, Maintenance, etc.....	6
INDUSTRY AND LABOUR BOARD.....	7
APPRENTICESHIP BRANCH.....	7
BOILER INSPECTION “.....	8
FACTORY INSPECTION “.....	8
BOARD OF EXAMINERS OF OPERATING ENGINEERS.....	9
ONTARIO GOVERNMENT EMPLOYMENT OFFICES.....	9
MINIMUM WAGE BRANCH.....	14
COMPOSITE INSPECTION DIVISION.....	15
STATUTORY.....	16
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GENERAL INDEX AT BACK OF BOOK

**PART H—DEPARTMENT OF LABOUR**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	6	39,200	00		38,582	80	617 20
Travelling Expenses.....	6	5,000	00		4,879	09	120 91
Maintenance.....	6	3,423	45		3,234	81	188 64
General Stores, Purchases of Stationery, etc.....	6	5,000	00		4,495	90	504 10
Investigations, Library, Publications, etc.....	6	1,000	00		782	52	217 48
Insurance Premium on Caisson Inspector.....	6	231	55		231	55	
Advertising, Educational Work, etc.....	6	6,000	00		1,646	26	4,353 74
Litigation of Constitutional and other Questions.....	7	5	00				5 00
Compensation for Injured Workmen.....	7	4,000	00		315	75	3,684 25
Grants:							
Warriors' Day Council.....	7	250	00		250	00	
National Labour Day Conference.....	7	100	00		100	00	
International Labour Day Celebration Committee.....	7	300	00		300	00	
Miscellaneous.....	7	100	00		25	00	75 00
Total.....	7	64,610	00		54,843	68	9,766 32
Less: Sale of Stationery.....					4,314	67	4,314 67
Main Office.....	..	64,610	00		50,529	01	14,080 99
<b>Industry and Labour Board:</b>							
Salaries.....	7	13,000	00		11,940	00	1,060 00
Travelling Expenses.....	7	800	00		222	89	577 11
Maintenance.....	7	555	00		74	45	480 55
Industry and Labour Board.....	..	14,355	00		12,237	34	2,117 66
<b>Apprenticeship Branch:</b>							
Salaries.....	7	18,125	00		17,330	45	794 55
Advisory Committee—per diem allowances.....	7	2,500	00		1,695	00	805 00

Travelling Expenses.....	8	1,800 00	.....	102 00	1,901 18	82
Maintenance.....	8	3,680 00	.....	.....	2,275 91	1,404 09
Apprenticeship Branch.....	..	26,105 00	.....	102 00	23,202 54	3,004 46
Boiler Inspection Branch:						
Salaries.....	8	18,275 00	.....	37 46	18,312 46	.....
Travelling Expenses.....	8	4,500 00	.....	.....	4,469 61	30 39
Maintenance.....	8	2,525 00	.....	500 00	2,950 53	74 47
Boiler Inspection Branch.....	..	25,300 00	.....	537 46	25,732 60	104 86
Factory Inspection Branch:						
Salaries.....	8	7,175 00	.....	.....	6,981 25	193 75
Travelling Expenses.....	8	50 00	.....	.....	7 00	43 00
Maintenance.....	8	2,495 00	.....	.....	1,499 28	995 72
Building Trades Protection Act.....	..	50 00	.....	.....	.....	50 00
Factory Inspection Branch.....	..	9,770 00	.....	.....	8,487 53	1,282 47
Board of Examiners of Operating Engineers:						
Salaries.....	9	18,775 00	.....	.....	17,046 63	1,728 37
Travelling Expenses.....	9	4,700 00	.....	.....	4,219 27	480 73
Maintenance.....	9	3,505 00	.....	200 00	3,699 30	5 70
Board of Examiners of Operating Engineers.....	..	26,980 00	.....	200 00	24,965 20	2,214 80
Ontario Government Employment Offices:						
Salaries.....	9	115,750 00	.....	9,000 00	123,579 07	1,170 93
Travelling Expenses.....	13	7,700 00	.....	.....	7,413 22	286 78
Advances for Transportation.....	14	100 00	.....	.....	5 30	94 70
Maintenance.....	14	56,950 00	.....	.....	45,247 18	11,702 82
Administration Expenses recoverable from Dominion Government.....	14	.....	55,000 00	5,000 00	.....	113 05
Total.....	..	180,500 00	55,000 00	14,000 00	176,244 77	13,368 28
Less: Dominion Government Subvention.....	14	.....	.....	.....	59,886 95	59,886 95
Ontario Government Employment Offices.....	..	180,500 00	55,000 00	14,000 00	176,244 77	73,255 23



PART H—DEPARTMENT OF LABOUR—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Minimum Wage Branch:							
Salaries.....	14	32,300	00		28,813	10	3,486 90
Travelling Expenses.....	15	2,500	00		2,181	38	318 62
Maintenance.....	15	2,975	00		1,884	45	1,090 55
Minimum Wage Branch.....	..	37,775	00		32,878	93	4,896 07
Composite Inspection Division:							
Salaries.....	15	75,550	00		72,562	01	2,987 99
Travelling Expenses.....	16	28,300	00		28,017	40	282 60
Maintenance.....	16	2,755	00		2,518	43	236 57
Composite Inspection Division.....	..	106,605	00		103,097	84	3,507 16
Supply Bill.....	..	492,000	00	14,839 46	457,375	76	104,463 70
Statutory:							
Minister's Salary.....	16				8,000	00	
Special Warrant:							
Dominion-Provincial Youth Training Programme.....	16				132,275	03	
Department of Labour.....	..				597,650	79	

## SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	6-7	50,529 01	.....	50,529 01
Industry and Labour Board.....	7	12,237 34	.....	12,237 34
Apprenticeship Branch.....	7-8	23,202 54	.....	23,202 54
Boiler Inspection Branch.....	8	25,732 60	.....	25,732 60
Factory Inspection Branch.....	8	8,487 53	.....	8,487 53
Board of Examiners of Operating Engineers.....	9	24,965 20	.....	24,965 20
Ontario Government Employment Offices.....	9-14	176,244 77	.....	176,244 77
Minimum Wage Branch.....	14-15	32,878 93	.....	32,878 93
Composite Inspection Division.....	15-16	103,097 84	.....	103,097 84
Statutory.....	16	8,000 00	.....	8,000 00
Special Warrant.....	16-19	132,275 03	.....	132,275 03
Department of Labour.....	..	597,650 79	.....	597,650 79

## DEPARTMENT OF LABOUR

Hon. N. O. Hipel, Minister, 12 months (Statutory, see page H 16)

## MAIN OFFICE

Salaries (\$38,582.80)

## Permanent

Marsh, J. F.	Deputy Minister	12 months	5,000 00
Allison, W. W.	Stock Clerk, Group 1	"	1,300 00
Brown, B.	Clerk Stenographer, Group 2	"	856 25
Davis, H. E.	Secretarial Stenographer	"	1,600 00
Evans, O.	Clerk Stenographer, Group 2	"	856 25
Findlay, M.	Senior Investigator	"	2,000 00
Fine, L.	Chief Conciliation Officer	"	5,000 00
Generaich, M.	Office Boy	4 "	250 00
Harpell, A. D.	Accountant, Group 4	12 "	2,000 00
Hutcheon, J.	Secretary to Minister and Departmental Secretary	"	2,800 00
Jennette, O. C.	Industrial Standards Officer	"	3,000 00
Lang, A. G.	Clerk, Group 3	7 "	700 00
Mason, G. E.	" " 1	12 "	1,300 00
McLeod, K. S.	Clerk Stenographer, Group 1	9 "	900 00
Murray, G. T.	Senior Clerk	12 "	1,600 00
O'Connor, E.	Clerk Stenographer, Group 2	6 "	487 50
Thomas, M. J.	" " " 1	12 "	1,156 25
Thornton, M. L.	" " " 1	"	1,081 25
Tolmie, H. C.	Clerk, Group 1	"	1,600 00
Waizman, M. T.	" " 1	"	1,500 00

## Temporary

Bawtinheimer, E. F.	Clerk Typist, Group 2	12 months	931 25
Bookalam, E.	Clerk Stenographer, Group 1	6 "	518 75
Doerr, A. J.	Clerk Messenger, Group 3	9 1/5 "	575 00
Light, M. I.	Clerk Stenographer, Group 2	7 1/2 "	571 89
Pearce, M. M.	" " " 2	3 "	300 00
Peppler, M.	" " " 2	3 1/2 "	235 08
Scott, F. N.	Clerk, Group 1	4 2/3 "	463 33

## Travelling Expenses (\$4,879.09)

Hon. N. O. Hipel, 600.00; J. C. Adams, 22.20; H. E. Davis, 38.30; L. Fine, 1,634.18; O. C. Jennette, 2,369.21; J. F. Marsh, 210.70;—Car tickets, 4.50	4,879 09
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## Maintenance (\$3,234.81)

King's Printer, 2,364.38;—Telegrams, 68.69; telephone, 610.93; accounts under \$100, 190.81	3,234 81
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General Stores—Purchase of Stationery, Printing and Supplies  
for all Branches (\$4,495.90)

King's Printer Purchases 1940-41	23,715 91
Less transferred to various branches	19,220 01
Stock on Hand at March 31st, 1941	4,495 90

## Investigations, Library, Publications, Journals, Subscriptions, etc. (\$782.52)

King's Printer, 506.84;—Accounts under \$100, 275.68	782 52
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## Insurance Premium on Caisson Inspector (\$231.55)

Crown Life Insurance Company	231 55
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## Advertising, Educational Work, Conferences, etc. (\$1,646.26)

Canadian Unionist, 125.00; Canadian Manufacturers Association, Inc., 114.00; Daily Commercial News, Ltd., 100.00; Globe Printing Co., 101.85; Labour Review, 100.00; J. F. Marsh, 237.66; Toronto Star, Ltd., 140.00; Trades & Labor Congress of Canada, 270.00;—Accounts under \$100, 457.75	1,646 26
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## Main Office—Continued

**Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation  
Board, including Proportion of Administration Expenses (\$315.75)**

Workmen's Compensation Board.....	315 75
<b>Grants (\$675.00)</b>	
Warriors' Day Council.....	250 00
National Labour Day Committee.....	100 00
International Labour Day Celebration Committee.....	300 00
Miscellaneous Grants:	
International Union of Operating Engineers.....	25 00
Total.....	\$54,843 68
Less: Distribution of Stationery Stock on hand from 1939-40.....	4,314 67
Main Office.....	\$50,529 01

## INDUSTRY AND LABOUR BOARD

## Salaries (\$11,940.00)

## Permanent

Young, E. J.....	Chairman of Industrial Standards.....	12 months	5,000 00
Adams, J. C.....	Industrial Standards Officer and Solicitor..	"	3,500 00
Mangan, M. F.....	Assistant Commissioner of Industrial Standards.....	"	2,000 00
McLeod, K. S.....	Clerk Stenographer, Group 1.....	3 "	300 00
Watson, J. H.....	Clerk, Group 1.....	9 "	1,125 00
Public Service Superannuation Fund, Contribution re Enlistment.....			15 00

## Travelling Expenses (\$222.89)

J. C. Adams, 179.94; M. F. Mangan, 40.90; E. J. Young, 2.05.....	222 89
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## Maintenance (\$74.45)

King's Printer, 72.55;—Telegrams, .70; telephone, 1.20.....	74 45
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Industry and Labour Board.....	\$12,237 34
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## APPRENTICESHIP BRANCH

## Salaries (\$17,330.45)

## Permanent

Hawes, F. J.....	Director.....	12 months	2,700 00
Burgess, S.....	Senior Clerk Stenographer.....	"	1,500 00
Buscombe, A. M.....	Clerk Stenographer, Group 2.....	"	856 25
Columbus, D. J.....	Clerk Typist, Group 1.....	"	931 25
Dennis, A. B. C.....	Senior Clerk.....	"	1,600 00
Dzaman, N.....	Clerk Typist, Group 2.....	"	856 25
Hamilton, L. F.....	Clerk, Group 2.....	"	1,081 25
Jackson, I. M.....	Clerk Typist, Group 2.....	"	856 25
Johnson, J. R.....	District Inspector.....	"	2,100 00
Lacey, J. M.....	Clerk Stenographer, Group 2.....	"	931 25
Miernicke, L. A.....	Clerk Typist, Group 2.....	4 "	277 22
Sacrob, R.....	Clerk Stenographer, Group 1.....	12 "	1,006 25
Thorne, W.....	District Inspector.....	"	2,100 00

## Temporary

McPhail, F. M.....	Clerk Stenographer, Group 2.....	7¾ months	534 48
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## Advisory Committee, Per Diem Allowances (\$1,695.00)

A. Aubray, 2.50; A. L. Ayers, 2.50; E. Ball, 56.00; H. Bruce, 28.00; W. Clermont, 40.00; V. Coons, 16.00; D. Cuff, 8.00; W. E. Davies, 2.50; G. Dustoor, 32.00; R. Furanna, 40.00; S. E. Golding, 2.50; W. Hay, 544.00; A. Heatherwick, 310.00;

## Apprenticeship Branch—Continued

## Advisory Committee, Per Diem, Allowances—Continued

R. Hilborn, 2.50; F. L. Jones, 5.00; N. Kemp, 56.00; W. N. Kent, 24.00; O. Marshall, 40.00; Wm. Mirback, 32.00; T. Mortimer, 160.00; I. Sales, 40.00; R. E. Schoenau, 2.50; A. Smith, 152.00; K. E. Thomson, 2.50; P. B. Tolton, 2.50; J. E. Walker, 32.00; F. White, 16.00; W. B. Wilson, 44.00.....	1,695 00
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## Travelling Expenses (\$1,901.18)

W. Clermont, 16.95; C. Cole, 3.60; F. J. Hawes, 554.25; W. Hay, 272.80; A. Heatherwick, 302.14; J. R. Johnson, 475.99; W. Thorne, 275.45.....	1,901 18
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## Maintenance (\$2,275.91)

King's Printer, 1,997.09; Fraser & Co., 180.00;—Telegrams, 5.91; telephone, 5.34; accounts under \$100, 87.57.....	2,275 91
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Apprenticeship Branch..... \$23,202 54

## BOILER INSPECTION BRANCH

## Salaries (\$18,312.46)

## Permanent

Briggs, J. N.....	Examiner of Reports and Designs.....	12 months	2,550 00
Brown, H.....	Clerk Stenographer, Group 1.....	"	1,200 00
Charlton, E. E.....	Clerk Typist, Group 1.....	6 "	556 25
Christie, A. F. E.....	Clerk Stenographer, Group 1.....	12 "	1,156 25
Roberts, D. M.....	Clerk, Group 1.....	"	1,600 00
Parker, C. J.....	Inspector.....	6 "	1,000 00
Smith, N.....	".....	12 "	2,300 00
Stevenson, J.....	".....	"	2,100 00
Swarbrick, F.....	".....	"	2,400 00
Templeton, J. H.....	".....	"	2,000 00

## Temporary

Charlton, E. E.....	Clerk Typist, Group 1.....	6 months	450 00
Parker, C. J.....	Inspector.....	"	999 96

## Travelling Expenses (\$4,469.61)

J. N. Briggs, 82.74; C. J. Parker, 1,344.04; N. Smith, 1,284.11; J. Stevenson, 192.15; F. Swarbrick, 1,208.09; J. H. Templeton, 358.48.....	4,469 61
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## Maintenance (\$2,950.53)

King's Printer, 2,445.26; Canadian Engineering Standards Association, 141.60;—Telegrams, 45.77; telephone, 122.88; accounts under \$100, 195.02.....	2,950 53
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Boiler Inspection Branch..... \$25,732 60

## FACTORY INSPECTION BRANCH

## Salaries (\$6,981.25)

## Permanent

Gibson, C. G.....	Examiner of Reports and Designs.....	12 months	2,450 00
Gilbert, E. H.....	Clerk, Group 1.....	"	1,800 00
Hanna, L. M.....	Clerk Stenographer, Group 2.....	"	1,006 25
Haviland, M.....	Clerk, Group 2.....	"	1,081 25
Jennett, M. L.....	Clerk Typist, Group 2.....	12 months	856 25
	Less leave of absence.....	212 50	643 75

## Travelling Expenses (\$7.00)

J. C. Adams.....	7 00
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## Maintenance (\$1,499.28)

King's Printer, 1,445.89;—Telegrams, 9.54; telephone, 16.94; accounts under \$100, 26.91.....	1,499 28
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Factory Inspection Branch..... \$8,487 53



## BOARD OF EXAMINERS OF OPERATING ENGINEERS

## Salaries (\$17,046.63)

## Permanent

Sharp, J.	Chairman of Board	1 month	233 33
Walker, F. B.	" " "	11 months	2,475 00
Rose, S. G.	Member of Board	12 "	2,400 00
Scott, W. J.	" " "	"	2,400 00
Bowerman, M. L.	Clerk Stenographer, Group 1	7 $\frac{3}{4}$ months	770 00
	Less leave of absence	17 74	752 26
McComb, S.	Clerk, Group 1	12 months	1,300 00
McCrary, M. A.	Clerk Typist, Group 1	"	1,156 25
McGhie, C. I.	" " " 1	"	1,200 00
Munro, W. J.	Inspector of Caisson Work	"	2,000 00
Robertson, W.	Senior Clerk	"	1,900 00
Wilde, R.	Clerk Stenographer, Group 2	"	856 25

## Temporary

Orchard, E. J. I.	Clerk, Group 3	1 month	68 75
Tilton, O. J.	Clerk Stenographer, Group 2	4 2/5 months	304 79

## Travelling Expenses (\$4,219.27)

W. J. Munro, 2,082.62; S. G. Rose, 972.13; W. J. Scott, 1,071.62; F. B. Walker, 92.90		4,219 27
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## Maintenance (\$3,699.30)

King's Printer, 3,620.52;—Express, freight and cartage, 10.35; telegrams, 17.83; accounts under \$100, 50.60		3,699 30
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Board of Examiners of Operating Engineers. . . . . \$24,965 20

## ONTARIO GOVERNMENT EMPLOYMENT OFFICES

## Salaries (\$123,579.07)

## Permanent

## Head Office:

MacBride, M. H.	General Superintendent	8 $\frac{3}{4}$ months	1,974 19
Hudson, H. C.	" " "	5 "	1,375 00
Alley, H. H.	Assistant General Superintendent	12 "	1,892 48
Owen, M.	Clerk Stenographer, Group 1	"	1,061 09

## Barrie:

Howey, J. B.	Superintendent, Group 3	6 "	750 00
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## Belleville:

Ross, W. D.	Superintendent, Group 3	12 "	1,500 00
Peets, D. E.	Clerk Stenographer, Group 2	"	931 25

## Brantford:

MacBride, M. H.	Superintendent, Group 2	3 $\frac{1}{4}$ "	564 52
Corcoran, M. H.	Clerk Stenographer, Group 2	12 "	931 25

## Chatham:

Garner, H. C.	Superintendent, Group 3	"	1,800 00
Garment, B.	Clerk Stenographer, Group 2	"	931 25

## Fort William:

Power, A. H.	Superintendent, Group 3	"	1,700 00
Fairbridge, E.	Clerk, Group 1	"	1,200 00

## Galt:

Malcolm, A. G.	Superintendent, Group 3	6 "	900 00
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## Ontario Government Employment Offices—Continued

## Salaries—Permanent—Continued

## Guelph:

Robson, R. J.	Superintendent, Group 3	12 months	1,500 00
Sinclair, M. I.	Clerk Stenographer, Group 2	"	931 25

## Hamilton:

Selkirk, W. A.	Superintendent, Group 1	"	2,200 00
Glover, J.	Clerk, Group 1	"	1,300 00
Johnson, I.	" " 1	"	1,400 00
McCabe, P. J.	Senior Clerk	"	1,700 00
McMillan, M. S.	Clerk, Group 2	6 "	562 50
Thompson, C. H.	" " 1	12 "	1,300 00

## Kenora:

Ritchie, G.	Superintendent, Group 3	"	1,600 00
Dubenski, F.	Clerk, Group 1	"	1,300 00

## Kingston:

Moore, H. F.	Superintendent, Group 3	"	1,500 00
Thompson, H. M.	Clerk Stenographer, Group 2	"	856 25

## Kitchener:

Phillips, M. H.	Superintendent, Group 3	2 "	300 00
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## London:

Wray, H.	Superintendent, Group 2	12 "	2,100 00
Hulet, D.	Clerk Stenographer, Group 2	"	931 25
McKay, E. M.	Clerk, Group 2	"	1,200 00
White, R. H.	" " 1	"	1,300 00

## New Toronto:

Reid, H. N.	Superintendent, Group 3	"	1,700 00
Goddard, M.	Clerk, Group 1	"	1,300 00
Janes, G. W.	" " 1	"	1,400 00

## Niagara Falls:

Hanan, H. P.	Superintendent, Group 2	"	1,900 00
Bell, M. M.	Clerk Stenographer, Group 2	"	856 25

## North Bay:

Desjardins, H. A.	Superintendent, Group 2	"	2,000 00
McGuire, S.	Clerk Stenographer, Group 2	"	931 25

## Oshawa:

Halliday, R.	Superintendent, Group 2	"	2,000 00
Hawes, R. M.	Clerk Stenographer, Group 2	"	856 25

## Ottawa (Men):

Hamilton, G.	Superintendent, Group 1	"	2,200 00
Greene, A. L.	Clerk, Group 1	"	1,300 00
Rousseau, R.	" " 1	"	1,300 00
Turner, F.	Senior Clerk	"	1,700 00
Valin, J. H.	Clerk, Group 1	"	1,500 00

## Ottawa (Women):

Appleton, E. L.	Clerk, Group 1	"	1,600 00
Steady, G. L.	Clerk Stenographer, Group 2	"	931 25

## Owen Sound:

Kreutzweiser, A. J.	Superintendent, Group 3	"	1,500 00
McKay, C. F.	Clerk Stenographer, Group 2	"	856 25

## Ontario Government Employment Offices—Continued

## Salaries—Permanent—Continued

## Pembroke:

Hennessy, P. J.	Superintendent, Group 3	12 months	1,600 00
Bramburger, E. L.	Clerk Stenographer, Group 2	"	856 25

## Peterborough:

Mellis, W. H. L.	Superintendent, Group 3	"	1,500 00
Ruth, M. I.	Clerk Stenographer, Group 1	"	1,006 25

## Port Arthur:

Wood, A. C.	Superintendent, Group 2	"	2,100 00
Taylor, H. O.	Clerk, Group 1	"	1,600 00

## Sarnia:

Palmer, A. E.	Superintendent, Group 3	"	1,700 00
Gracy, E.	Clerk Stenographer, Group 2	"	1,081 25

## St. Catharines:

Cunningham, L. P.	Superintendent, Group 2	"	1,900 00
Stewart, E. R.	Clerk Stenographer, Group 2	"	856 25

## St. Thomas:

McIntyre, D. A.	Superintendent, Group 3	"	1,700 00
Price, M. E.	Clerk Stenographer, Group 2	4 4/5 "	358 06

## Sault Ste. Marie:

Hunt, W. E.	Superintendent, Group 2	12 "	1,900 00
Crisp, R. M.	Clerk Typist, Group 2	"	856 25

## Stratford:

Langan, G. H.	Superintendent, Group 3	"	1,600 00
Myers, J. K.	Clerk Stenographer, Group 2	"	931 25

## Sudbury:

Woods, A. E.	Superintendent, Group 3	"	1,700 00
Carmichael, A. H.	Clerk, Group 1	"	1,600 00

## Timmins:

Murphy, D. M.	Superintendent, Group 3	"	1,700 00
Caron, M. A. I.	Clerk Stenographer, Group 2	"	856 25
Dowse, T. E.	Clerk, Group 1	3 "	399 99

## Toronto (Women):

Corcoran, N.	Clerk, Group 2	12 "	1,200 00
Galpine, F.	" " 2	"	1,006 25
Grant, C.	Clerk Stenographer, Group 2	"	856 25
Harris, I.	Clerk, Group 2	"	1,006 25
Lane, M.	Telephone Operator, Group 1	"	1,006 25
Salyerds, M.	Clerk, Group 2	1 "	81 25
Tompkins, E.	" " 1	12 "	1,400 00
VanKoughnet, E.	" " 2	"	1,200 00

## Toronto (Men):

Marsh, J. Fred.	Superintendent, Group 1	"	2,600 00
Atkinson, H.	" " 3	"	1,508 33
Bagnato, W.	Clerk, Group 1	"	1,300 00
Burch, J. E.	" " 1	"	1,300 00
Butt, F. C.	Senior Clerk	"	1,800 00
Cherry, H.	Clerk, Group 1	1/2 "	54 16
Cooney, T.	Fireman, Group 1	12 "	1,200 00
Davids, R.	Senior Clerk Stenographer	"	1,500 00
Donnelly, B. P.	Clerk, Group 1	"	1,300 00
Eakins, R. C.	Superintendent, Group 3	"	1,900 00

## Ontario Government Employment Offices—Continued

## Salaries—Permanent—Continued

## Toronto (Men)—Continued

Harrington, G.	Clerk, Group 1	12 months	1,300 00
Hewson, E. K.	" " 1	"	1,300 00
Hill, A. C.	Clerk	"	1,300 00
Kane, H.	Caretaker, Group 1	4 "	400 00
Kelly, F.	Clerk, Group 1	12 "	1,600 00
Kent, W. G.	" " 1	"	1,300 00
MacGregor, F. W.	" " 1	"	1,600 00
Monie, D.	Superintendent, Group 3	"	1,508 33
Pitman, W. R.	" " 3	"	1,508 33
Ruddick, W.	Senior Clerk	"	1,700 00
Scott, T. H.	Scout	"	1,700 00
Sorton, J.	Superintendent, Group 3	"	1,566 67
Skelton, H.	Clerk, Group 1	"	1,500 00
Vickers, J.	Cleaner and Helper	"	1,400 00
Villeneuve, J. A.	Clerk, Group 1	"	1,500 00

## Welland:

Dickie, M. H.	Superintendent, Group 3	12 months	1,500 00
	Less leave of absence		1,125 00
			375 00

## Windsor:

Cooper, A. J.	Superintendent, Group 2	12 months	2,100 00
Doherty, S. K.	Clerk, Group 1	"	1,500 00
Fitzgerald, W. J.	" " 1	"	1,600 00
Lacroix, G.	Clerk Stenographer, Group 2	"	856 25

## Woodstock:

Poste, R. E.	Superintendent, Group 3	"	1,500 00
Winlaw, C. J.	Clerk Stenographer, Group 2	"	856 25

Public Service Superannuation Fund, Contribution re Enlistment			32 00
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## Temporary

## Barrie:

Howey, J. B.	Superintendent, Group 3	4 months	500 00
Hardaker, E.	Clerk Stenographer, Group 2	1 "	68 75
Serjeant, M. B.	Clerk Typist, Group 2	1 1/5 "	73 66
Simmons, G. W.	Clerk, Group 1	9 1/2 "	945 16

## Brantford:

Cowan, C. D.	Superintendent, Group 3	7 "	1,050 00
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## Fort William:

McIntyre, E.	Clerk, Group 1	8 3/4 "	877 42
Sandell, H.	" " 2	2 "	200 00

## Galt:

Malcolm, A. G.	Superintendent, Group 3	6 "	900 00
Radigan, M. E.	Clerk Stenographer, Group 2	10 "	718 75

## Guelph:

Schroder, J. D. G.	Clerk, Group 3	1 1/3 "	82 66
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## Hamilton:

Phin, M. S.	Clerk, Group 2	1 "	93 75
Sullivan, P. J.	Caretaker, Group 1	12 "	1,200 00
Tufford, K.	Clerk Stenographer, Group 2	8 1/3 "	572 18

## Kingston:

Waddell, E. M.	Clerk Stenographer, Group 2	1 "	69 71
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## Ontario Government Employment Offices—Continued

## Salaries—Temporary—Continued

## Kitchener:

Buckley, H. E.....	Clerk Stenographer, Group 2.....	12 months	356 25
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## Lindsay:

Brown, H.....	Clerk.....	10 "	1,000 00
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## North Bay:

Doyle, A. F.....	Clerk, Group 1.....	1½ "	154 84
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## Ottawa (Women):

Parent, L. M.....	Clerk Stenographer, Group 2.....	12 "	325 00
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## Parry Sound:

Armstrong, K. E.....	Clerk.....	4½ "	446 67
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## St. Thomas:

Ashton, M.....	Clerk Stenographer, Group 2.....	8 "	550 00
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## Sault Ste. Marie:

Goudreau, A.....	Clerk, Group 1.....	6¼ "	626 67
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## Simcoe:

Freeman, J. D.....	Superintendent, Group 3.....	12 "	1,500 00
Davidson, A.....	Clerk.....	¾ "	60 00

## Timmins:

Marshall, V.....	Clerk, Group 3.....	1 "	58 33
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## Toronto (Women):

Hunting, E.....	Clerk, Group 3.....	12 "	856 25
Orchard, E. J. I.....	" " 3.....	11 "	787 50
Salyerds, M.....	" " 2.....	5½ "	429 84
Sanford, C.....	" " 3.....	9 1/5 "	630 21

## Toronto (Men):

Cassidy, T. J.....	Clerk, Group 2.....	8 1/5 "	816 13
Hayes, F. J.....	Fireman, Group 2.....	4 "	400 00
Smith, E.....	Senior Clerk, Group 2.....	3 "	450 00
Yundt, E. G.....	Clerk, Group 1.....	4½ "	554 17

## Welland:

McIntyre, V.....	Clerk Typist, Group 2.....	12 "	750 00
Powrie, W.....	Clerk, Group 1.....	½ "	48 39
Whittle, W.....	Superintendent, Group 3.....	9 months 1,125 00	
	Less leave of absence	629 03	495 97

Total.....	\$164,995 16
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Less: Refund, Workmen's Compensation Board.....	500 00
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164,495 16
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Less: Transferred to Administration Expenses recoverable from Dominion Government.....	40,916 09
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\$123,579 07
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## Travelling Expenses (\$7,413.22)

Head Office, 982.10; Barrie, 443.57; Belleville, 370.45; Brantford, 236.80; Chatham, 7.50; Fort William, 6.75; Galt, 48.40; Guelph, 650.10; Hamilton, 220.00; Kenora, 717.07; Kingston, 484.50; Kitchener, 756.20; Lindsay, 97.11; London, 282.40; New Toronto, 350.90; Niagara Falls, 742.00; North Bay, 68.81; Oshawa, 104.15; [ Ottawa (Men), 172.55; Owen Sound, 19.40; Parry Sound, 671.48; Pembroke, 305.21;



## Ontario Government Employment Offices—Continued

## Travelling Expenses—Continued

Peterboro, 32.80; Pickering, 60.80; Sarnia, 8.40; St. Catharines, 12.00; St. Thomas, 169.60; Stratford, 283.65; Sudbury, 6.30; Simcoe, 19.65; Timmins, 52.21; Toronto (Women), 16.07; Toronto (Men), 781.58; Welland, 299.05; Windsor, 16.45; Woodstock, 187.90..... 9,683 91

Less: Transferred to Administration Expenses recoverable from  
Dominion Government..... 2,270 69

7,413 22

## Advances for Transportation (\$5.30)

Sundry Persons..... 5 30

## Maintenance (\$45,247.18)

Head Office, 1,356.91; Barrie, 1,486.19; Belleville, 726.50; Brantford, 1,211.39; Chatham, 885.53; Fort William, 1,144.51; Galt, 2,403.02; Guelph, 943.00; Hamilton, 2,939.69; Kenora, 447.19; Kingston, 810.19; Kitchener, 1,082.95; Lindsay, 133.10; London, 1,950.14; New Toronto, 1,807.94; Niagara Falls, 1,253.53; North Bay, 1,600.59; Oshawa, 962.10; Ottawa (Men), 3,128.63; Ottawa (Women), 272.20; Owen Sound, 674.16; Parry Sound, 233.85; Pembroke, 823.39; Peterborough, 905.86; Pickering, 74.94; Port Arthur, 1,121.31; Sarnia, 1,030.89; St. Catharines, 1,038.41; Sault Ste. Marie, 118.04; St. Thomas, 827.54; Stratford, 634.36; Sudbury, 1,054.74; Simcoe, 513.20; Timmins, 1,387.10; Toronto (Men), 21,280.74; Welland, 758.79; Windsor, 2,201.01; Woodstock, 723.72... 61,947 35

Less: Transferred to Administration Expenses recoverable from  
Dominion Government..... 16,700 17

45,247 18

## Administration Expenses recoverable from Dominion Government (\$59,886.95)

Salaries, 40,916.09; Travelling Expenses, 2,270.69; Maintenance, 16,700.17..... 59,886 95

Total..... \$236,131 72

Less: Dominion Government Subvention..... 59,886 95

Ontario Government Employment Offices..... \$176,244 77

## MINIMUM WAGE BRANCH

## Salaries (\$28,813.10)

## Permanent

Crawford, A. W.....	Chief Enforcement Officer.....	12 months	4,500 00
Chambers, G.....	Head Audit Clerk.....	"	2,550 00
Costello, R. M.....	Clerk Stenographer, Group 2.....	"	931 25
Cummins, L.....	" " 1.....	"	1,200 00
Farmer, P.....	Industrial Standards Officer.....	"	3,500 00
Gallagher, M. A.....	Clerk Stenographer, Group 1.....	"	1,006 25
Gibb, E. G.....	Senior Clerk.....	"	1,700 00
Gray, G. I.....	Clerk Stenographer, Group 2.....	6 "	412 50
Heakes, M. R.....	Clerk, Group 2.....	12 "	1,200 00
Jinks, L. W.....	" " 2.....	"	1,081 25
Little, A. L.....	Clerk Stenographer, Group 1.....	"	1,006 25
McKinlay, W. W.....	Head Clerk, Group 1.....	"	2,850 00
McLachlin, D. F.....	Clerk, Group 1.....	7 "	875 00
Mearns, R.....	" " 1.....	12 "	1,400 00
O'Dell, E. W. A.....	Investigator.....	"	2,000 00
Sauriol, B. M.....	Senior Clerk Stenographer.....	"	1,400 00
Schaller, P. E. A.....	Filing Clerk, Group 1.....	2 4/5 "	212 50
Stephen, M.....	Senior Investigator.....	12 "	2,000 00
Public Service Superannuation Fund, Contribution re Enlistment.....			25 00

## Temporary

MacPherson, J.....	Clerk Stenographer, Group 1.....	3/5 months	49 80
Martin, M. E.....	Filing Clerk, Group 2.....	8 3/4 "	548 39
Shea, T. V.....	Clerk Stenographer, Group 2.....	6 "	372 98

Total..... \$30,821 17

Less: Refund, Dominion Government..... 2,008 07

\$28,813 10

## Minimum Wage Branch—Continued

## Travelling Expenses (\$2,181.38)

A. W. Crawford, 101.05; G. Chambers, 470.38; E. Coons, 1.40; P. Farmer, 109.45; E. G. Gibb, 166.70; W. W. McKinlay, 284.85; D. F. McLachlin, 399.05; E. W. A. O'Dell, 583.84; M. Stephen, 64.66.....	2,181 38
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## Maintenance (\$1,884.45)

King's Printer, 1,488.10; J. P. Madden, 141.00;—Telegrams, 5.02; telephone, 39.83; accounts under \$100, 210.50.....	1,884 45
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Minimum Wage Branch..... \$32,878 93

## COMPOSITE INSPECTION DIVISION

## Salaries (\$72,562.01)

## Permanent

Prain, J. R.....	Chief Inspector.....	12 months	3,000 00
Albrough, R.....	Inspector.....	"	2,200 00
Barrett, W. H.....	"	"	2,100 00
Burns, W.....	"	"	2,200 00
Campbell, D. N.....	"	"	1,900 00
Cheevers, W. J.....	"	"	1,800 00
Donnelly, T. H.....	"	"	1,900 00
Douglas, D. M.....	"	"	1,800 00
Farmer, W.....	"	"	1,800 00
Fenwick, G. L.....	"	"	1,900 00
Ferris, W. C.....	"	"	1,900 00
Halcrow, G. G.....	"	"	1,900 00
Kelly, J. M.....	"	"	2,400 00
Kerr, O. J.....	"	"	2,000 00
Larocque, J. A.....	"	"	1,800 00
McAvoy, J. F.....	"	"	1,800 00
Needham, C. E.....	"	"	2,100 00
Scott, D.....	"	"	1,900 00
Shannon, R. J.....	"	"	1,800 00
Stanley, H.....	"	"	1,900 00
Stewart, J. F.....	"	"	1,800 00
Talbot, H. E.....	"	"	2,000 00
Turner, A. E.....	"	"	2,000 00
Watt, C. K.....	"	"	2,000 00
Ferguson, M.....	Inspectress.....	"	1,500 00
Garden, N. B.....	"	"	1,500 00
Gurnett, E.....	"	"	1,600 00
Reesor, K. E.....	"	"	1,400 00
Scott, E.....	"	"	1,600 00
Sharp, E.....	"	"	1,500 00
Switzer, M. H.....	"	"	1,600 00
Generaich, M.....	Clerk, Group 3.....	8	" 581 25
Longthorne, L.....	" " 2.....	12	" 1,200 00
Marriott, D.....	" " 2.....	"	1,200 00
Burley, M. A.....	Clerk Stenographer, Group 2.....	4	" 325 00
Kelleher, H. T.....	" " " 2.....	12	" 931 25
Mills, B.....	" " " 2.....	"	856 25
Campbell, M. C.....	Clerk Typist, Group 2.....	"	781 25
McLaughlin, M. M.....	" " " 2.....	"	856 25
Tew, D.....	" " " 1.....	8	" 800 00

## Temporary

Kerr, M. H.....	Inspector.....	12 months	1,999 92
Mills, F.....	"	10 3/5 months	1,768 75
		Less leave of absence	182 79
Thomson, A. S.....	"	12 months	1,999 92
Griffiths, D. I.....	Clerk Stenographer, Group 2.....	3 3/4 "	250 61
Hall, I.....	" " " 2.....	8 2/3 "	594 35

## Composite Inspection Division—Continued

**Travelling Expenses (\$28,017.40)**

R. Albrough, 774.12; W. H. Barrett, 151.88; W. Burns, 1,005.70; D. N. Campbell, 1,256.22; W. J. Cheevers, 902.45; T. H. Donnelly, 992.76; D. M. Douglas, 1,369.68; W. Farmer, 1,032.76; G. L. Fenwick, 661.54; W. C. Ferris, 938.70; M. Ferguson, 966.42; N. B. Garden, 307.44; C. G. Gibson, 364.06; E. Gurnett, 135.41; G. G. Halcrow, 930.71; J. M. Kelly, 930.06; M. H. Kerr, 794.12; O. J. Kerr, 1,843.12; J. A. Larocque, 708.47; J. F. McAvoy, 531.80; F. Mills, 1,397.80; C. E. Needham, 321.25; J. R. Prain, 40.95; K. E. Reesor, 563.42; D. Scott, 1,300.44; E. Scott, 339.15; R. J. Shannon, 1,707.13; E. Sharp, 87.09; H. Stanley, 337.10; M. H. Switzer, 210.74; H. E. Talbot, 944.60; A. S. Thomson, 1,614.64; A. E. Turner, 1,448.87; C. K. Watt, 1,106.80	28,017 40
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**Maintenance (\$2,518.43)**

Fraser & Co., 336.00; King's Printer, 1,337.79; A. O'Hara, 215.00;—Express, freight and cartage, 32.36; telegrams, 9.09; telephone, 306.87; accounts under \$100, 281.32	2,518 43
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Composite Inspection Division . . . . . \$103,097 84

**STATUTORY****Minister's Salary (\$8,000.00)**

Hon. N. O. Hipel. . . . . 12 months	8,000 00
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**SPECIAL WARRANT****Dominion-Provincial Youth Training Programme (\$132,275.03)****Summary**

Schedule B—Apprenticeship and Learnership Training. . . . .	147,531 96
C—Training in Home Service. . . . .	54,571 80
D—Rural Training. . . . .	24,300 85
E—Aircraft Mechanics. . . . .	390,637 34
2—Skilled Trades and Industrial Occupations. . . . .	3,557 79

Gross Expenditure. . . . . 620,599 74

## Less Refunds:

## Dominion Government Repayments:

Schedule B. . . . .	77,902 23
C. . . . .	30,419 37
D. . . . .	11,740 62
E. . . . .	365,283 97
2. . . . .	1,838 31
	487,184 50

Sale of Cook Books, etc., Schedule C 462 41

“ Text Books, “ E 677 80

1,140 21

488,324 71

Net Expenditure. . . . . 132,275 03

**Details of Expenditure**

## Schedule “B”—Apprenticeship and Learnership Training:

Allowances to Trainees. . . . .	65,566 05
Travelling Expenses of Trainees. . . . .	2,303 95
Salaries of Instructors and Placement Officers. . . . .	29,847 83
Travelling Expenses of Instructors and Placement Officers. . . . .	3,064 75
Materials, Supplies and Miscellaneous. . . . .	46,749 38
	147,531 96

Trainees, allowances, 65,566.05; Trainees, travelling expenses, 2,303.95; Instructors and Placement Officers, salaries, 29,847.83; Instructors and Placement Officers, travelling expenses, 3,064.75;—Brown Boggs Foundry & Machine

## Special Warrant—Continued

## Dominion-Provincial Youth Training Programme—Continued

## Schedule "B"—Continued

Co., Ltd., 1,610.54; Canadian General Electric Co., Ltd., 400.52; Canadian Germicide Co., Ltd., 129.40; Canadian Liquid Air Co., Ltd., 584.77; Carlton Buildings, Ltd., 940.02; Cleveland Pneumatic Tool Company of Canada, Ltd., 138.44; DeHaviland Aircraft of Canada, Ltd., 214.30; Dominion Oxygen Co., Ltd., 1,030.87; James T. Donnelly Co., 134.40; Eastern Steel Products, Ltd., 189.93; George J. Foster, 1,181.38; Fraser Hardware Co., Ltd., 1,372.51; Galt Board of Education, 1,196.30; P. W. Gardiner & Son, Ltd., 1,232.60; Grand & Toy, Ltd., 230.00; N. B. Grierson, 197.00; Gross Machinery & Supplies, 9,715.00; Hammond's Plumbing Shop, 1,205.14; Hollup Corporation, Ltd., 295.84; Independent Pneumatic Tool Co., 1,467.54; Geo. C. Kaitting & Sons, Ltd., 1,107.62; King's Printer, 414.47; Lincoln Electric Company of Canada, Ltd., 1,590.17; H. Lunenfeld & Son, Ltd., 221.30; R. McDougal Co., Ltd., 118.30; National Sanitary Supply Co., 686.40; Ontario Office Outfitters, Ltd., 552.65; G. D. Peters & Company of Canada, Ltd., 135.18; Public Utilities Commission, Galt, 5,403.23; George Rumble, 633.35; Scott Shoe Co., Ltd., 600.00; Sheldons, Ltd., 452.86; H. Spring & Sons, 129.85; G. H. Thomas & Son, 1,056.27; Wall Chemicals, Ltd., 477.59; Welder's Supply Co., 332.22; Whitehall Machine & Tools, Ltd., 107.45; A. R. Williams Machinery Co., Ltd., 5,446.05; Williams Tool Corporation of Canada, Ltd., 715.54; Workmen's Compensation Board, 539.24;—Express, freight and cartage, 649.80; telegrams, 23.27; telephone, 184.94; accounts under \$100, 1,705.13.....	147,531 96
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## Schedule "C"—Training in Home Service:

Allowances to Trainees.....	3,271 50
Trainees' Transportation.....	374 56
Instructors' Salaries.....	14,561 22
Instructors' Travelling Expenses.....	25 15
Supervisors' Salaries.....	5,200 00
Supervisors' Travelling Expenses.....	2,344 36
Rental of Premises and Equipment.....	6,148 25
Provisions and Maintenance.....	22,646 76
	<hr/> 54,571 80

Trainees, allowances, 3,271.50; Trainees, transportation, 374.56; Instructors, salaries, 14,561.22; Instructors, travelling expenses, 25.15; Supervisors, salaries, 5,200.00; Supervisors, travelling expenses, 2,344.36;—R. Hector Aubray, 288.05; Marguerite Bailey, 107.00; Balfours, Ltd., 388.03; C. W. Bangs, 491.17; Ruth Beattie, 108.97; Birks-Ellis-Ryrie, Ltd., 206.40; H. A. Borden, 357.25; Braeside Lodge Sanatorium, 2,100.00; Canada Bread Co., Ltd., 177.97; Canada Packers, Ltd., 470.71; Canadian Radio Corp., Ltd., 239.68; Central Meat Market, 661.21; Consumers Gas Co., 120.59; Corbett-Cowley, Ltd., 1,220.91; J. N. Courtney, 117.06; Peter Devine, Ltd., 580.17; Dominion Natural Gas Co., Ltd., 1,059.01; J. Freedman & Son, Ltd., 439.87; A. J. Freiman, Ltd., 117.22; Irma Hayes, 105.00; Highland Dairy, Ltd., 794.47; King's Meat Market, 341.07; King's Printer, 246.15; A. Lee, 185.10; C. W. Lindsay Co., Ltd., 181.35; Mrs. A. E. MacDonald, 1,080.00; M & P Stores, Ltd., 1,540.36; Maple Leaf Dairy, 521.14; I. K. Martin, 143.73; Model Bakery, 212.04; E. J. Mosack, 112.56; McColl-Fontenac Oil Co., Ltd., 300.39; National Grocers Co., Ltd., 1,495.31; Onorato Fruit Market, 337.55; Ottawa Gas & Electric Co., 631.10; Martin Pautler, 580.56; Preston Light & Water Comm., 591.06; Producers Dairy, Ltd., 566.29; Purity Dairies, Ltd., 249.34; Rosedale Fruit Market, 480.25; Mrs. Elizabeth Ross, 1,380.00; Ryerson Press, Ltd., 398.25; Robt. Simpson Co., Ltd., 132.40; Mrs. John Stenhouse, 1,496.25; Stop & Shop, Ltd., 248.87; Toronto Hydro-Electric System, 478.93; Geo. Weston Bread & Cakes, Ltd., 124.73; Windsor Gas Co., Ltd., 323.61; Windsor Utilities Commission, 290.65; Workmen's Compensation Board, 156.52; Y. M. C. A., Galt, 140.00;—Express and cartage, 42.64; newspapers and periodicals, 57.55; postage, 205.40; telegrams, 8.22; telephone, 362.36; accounts under \$100, 3,002.54.....

54,571 80

## Schedule "D"—Rural Training:

Special Representatives' Salaries.....	6,448 72
Special Representatives' Travelling Expenses.....	7,101 78
Instructors' Salaries.....	156 00
Instructors' Travelling Expenses.....	62 53



## Special Warrant—Continued

## Dominion-Provincial Youth Training Programme—Continued

## Schedule "D"—Continued

Trainees' Board and Lodging.....	709 52
Trainees' Transportation.....	1,091 41
Supplies, Advertising, Express, etc.....	8,730 89
	<hr/> 24,300 85

Special Representatives, salaries, 6,448.72; Special Representatives, travelling expenses, 7,101.78; Instructors, salaries, 156.00; Instructors, travelling expenses, 62.53; Trainees, board and lodging, 709.52; Trainees, transportation, 1,091.41; —Evening Telegram, 105.87; James Fisher Co., Ltd., 3,356.08; High School News Service, 135.50; King's Printer, 841.61; MacLaren Advertising Co., Ltd., 3,682.63; —Express, freight and cartage, 20.96; postage, 100.00; telephone, 253.83; telegrams, 1.70; accounts under \$100, 232.71.....

24,300 85

## Schedule "E"—Aircraft Mechanics:

Trainees' Allowances.....	190,026 48
Trainees' Travelling Expenses.....	3,592 96
Instructors' and Office Salaries.....	78,864 62
Instructors' Travelling Expenses.....	285 25
Materials, Supplies and Equipment.....	117,868 03
	<hr/> 390,637 34

Trainees, allowances, 190,026.48; Trainees, travelling expenses, 3,592.96; Instructors and Office, salaries, 78,864.62; Instructors, travelling expenses, 285.25; —Aikenhead Hardware, Ltd., 283.74; Ajax Distributing Co., Ltd., 1,009.30; Aluminum Company of Canada, Ltd., 277.78; Art Metropole, 388.35; Atlas Steels, Ltd., 120.37; Auto Electric Service Co., Ltd., 2,663.59; Babcock-Wilcox & Goldie-McCulloch, Ltd., 165.51; Bell Thread Co., Ltd., 106.88; A. R. Bernhardt, 429.05; Berry Bros., Inc., 442.66; Brewer's Automotive Specialized Service, 368.60; Brown, Boggs Foundry & Machine Co., Ltd., 348.95; H. C. Burton & Co., 530.27; Canada Machinery Corp., Ltd., 10,261.82; Canada Sand Papers, Ltd., 148.98; Canada Wire and Cable Co., Ltd., 432.08; Canadian Brass Co., Ltd., 254.60; Canadian Fairbanks-Morse Co., Ltd., 441.51; Canadian General Electric Co., Ltd., 150.12; Canadian Germicide Co., Ltd., 372.62; Canadian Liquid Air Co., Ltd., 209.22; Canadian Office & School Furniture, Ltd., 959.92; Carters, Ltd., 380.68; Clare Bros. & Co., Ltd., 2,868.06; Cub Aircraft Corp., Ltd., 1,872.29; Department of National Revenue, 195.60; De-Haviland Aircraft of Canada, Ltd., 424.82; Dominion Oxygen Co., Ltd., 1,446.72; James T. Donnelly Co., 659.17; Peter Downey, 105.00; Eastern Steel Products, Ltd., 919.51; G. M. Fischer, 552.57; Fleming Motors, Ltd., 150.00; Franklin Lumber Co., 470.32; Fraser Hardware Co., Ltd., 4,377.71; Galt Roofing Co., 142.02; P. W. Gardiner & Son, Ltd., 2,609.51; Graham Book Store, 738.39; Grand Valley Motors, Ltd., 376.91; Gray-Bonney Tool Co., Ltd., 121.05; Grieve Robinson Co., 1,195.69; Gross Machinery & Supplies, 2,345.00; Hammond's Plumbing Shop, 2,605.97; Hannan Varnish Co., Ltd., 270.82; Hardinge Bros. of Canada, Ltd., 347.00; Hollinger Hardware, 3,387.24; Imperial Oil, Ltd., 109.52; Independent Pneumatic Tool Co., 738.60; D. S. Jackson, 1,761.30; J. C. Jaimet & Co., Ltd., 201.34; Geo. C. Kaitting & Sons, Ltd., 371.50; King's Printer, 2,825.98; Kitchener Lumber Co., Ltd., 577.06; Kwik-Way Equipment Co., 205.92; LaFrance Fire Engine & Foamite, Ltd., 285.04; Levy Auto Parts Co., 643.00; Lincoln Electric Company of Canada, Ltd., 100.97; R. W. Meikleham, 840.92; Carl W. Millard, 100.00; H. J. Miller, 355.15; Mills Hardware Co., Ltd., 305.31; Muir Coal Co., 1,368.64; William Murray, 125.00; National Automotive Parts, Ltd., 640.42; National Sanitary Supply Co., 11,808.80; National Stationers, Ltd., 225.00; Ontario Office Outfitters, Ltd., 1,017.20; Page-Hersey Tubes, Ltd., 108.54; Partners' Products Co., 183.00; G. D. Peters and Company of Canada, Ltd., 608.95; Ernest J. Piper, 131.20; Sir Isaac Pitman & Sons (Canada), Ltd., 1,764.00; J. H. Prudham, 168.83; Public Utilities Commission, Galt, 7,049.69; W. I. Reid Co., 2,457.95; Rouse's Music Store, 751.46; Seco Sales & Service, Ltd., 119.88; Sheldon's Ltd., 689.03; Singer Sewing Machine Co., 644.59; H. Spring & Sons, 127.61; Stark Electrical Instrument Co., 188.26; L. S. Starrett Co., 638.25; Steel Company of Canada, Ltd., 345.74; Tait & Kitchen, 1,607.28; Thomas Auto Supply, 249.27; G. H. Thomas & Son, Ltd., 12,283.82; Walker Stores, Ltd., 221.11; Wall Chemicals, Ltd., 125.86; Weber Hardware Co., Ltd.,



## Special Warrant—Continued

## Dominion-Provincial Youth Training Programme—Continued

## Schedule "E"—Continued

534.36; Whitehall Machine and Tools, Ltd., 292.39; J. C. Whitla, 1,870.00; A. R. Williams Machinery Co., Ltd., 5,200.92; Workmen's Compensation Board, 1,573.79;—Express, freight and cartage, 879.56; postage, 133.15; telephone, 732.67; telegrams, 53.80; accounts under \$100, 2,598.43. . . . . 390,637 34

## Special Schedule "2"—Skilled Trades and Industrial Occupations:

Instructors' Salaries. . . . .	562 58
Trainees' Allowances. . . . .	2,790 50
Trainees' Transportation. . . . .	82 65
Materials and Miscellaneous. . . . .	122 06
	<hr/>
	3,557 79

Instructors, salaries, 562.58; Trainees, allowances, 2,790.50; Trainees, transportation, 82.65;—R. McDougall Co., Ltd., 118.21;—Telephone, 2.35; telegrams, 1.50. . . . . 3,557 79

Total. . . . .	\$ 620,599 74
Less: Refunds (see page H 16). . . . .	488,324 71

Dominion-Provincial Youth Training Programme. . . . . \$ 132,275 03

**Total Expenditure, Department of Labour. . . . . \$597,650.79**



PART I

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DEPARTMENT  
OF  
LANDS AND FORESTS

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

**PART I—DEPARTMENT OF LANDS AND FORESTS**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	6	127,000 00			120,154 35		6,845 65
Travelling Expenses.....	7	2,400 00			2,063 19		336 81
Maintenance.....	7	14,000 00			11,549 47		2,450 53
<b>General:</b>							
Legal Fees and Expenses.....	..	300 00					300 00
Moving Expenses of Officials.....	..	200 00					200 00
Commutation of Veterans' Land Grants.....	..	100 00					100 00
Annuities and Bonuses to Indians under Treaty No. 9.....	7	22,000 00		108 00	22,108 00		
Grant—Board of Surveyors.....	7	200 00			200 00		
Compensation for Injured Workmen.....	7	16,000 00		1,500 00	16,921 36		578 64
Surveys.....	8		40,000 00			3,500 68	36,499 32
Lac Seul Storage Dam—Control and Maintenance.....	8		3,000 00			35 55	2,964 45
Compensation for Damage Claims re Raising of Water Levels.....	..		10,000 00				10,000 00
Acquiring Flowage Easements, etc.....	8		5,000 00			382 20	4,617 80
Salaries, Maintenance, etc.....	..	182,200 00	58,000 00	1,608 00	172,996 37	3,918 43	64,893 20
<b>Agents:</b>							
Salaries.....	8	21,500 00			18,531 88		2,968 12
Operating Expenses.....	8	6,600 00			5,039 13		1,560 87
Agents.....	..	28,100 00			23,571 01		4,528 99
<b>Rondeau Provincial Park:</b>							
Salaries.....	9	10,500 00			9,954 25		545 75
Operating Expenses.....	9	5,875 00			3,648 42		2,226 58
Rondeau Provincial Park.....	..	16,375 00			13,602 67		2,772 33

[illegible]



## PART I—DEPARTMENT OF LANDS AND FORESTS—Continued

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Unexpended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Forests Branch—Continued							
Insect Control and Tree Diseases:							
Salaries.....	17	2,900 00			2,700 00		200 00
Miscellaneous.....	17	10,000 00			4,542 09		5,457 91
Grants.....	..	5,000 00					5,000 00
Insect Control and Tree Diseases.....	..	17,900 00			7,242 09		10,657 91
Reforestation:							
Salaries.....	18		226,600 00			224,596 09	2,003 91
Operating Equipment, etc.....	18		102,000 00			97,581 43	4,418 57
Reforestation.....	..		328,600 00			322,177 52	6,422 48
Forests Branch.....	..	2,072,325 00	328,600 00	55,000 00	1,903,410 90	322,177 52	230,336 58
Supply Bill.....	..	2,304,000 00	386,600 00	56,608 00	2,116,599 75	326,095 95	304,512 30
Statutory:							
Minister's Salary.....	19				8,000 00		
Refund re Wild Lands.....	19				46 70	140 10	
Refund 2% Crown Dues.....	19				872 70		
Statutory.....	..				8,919 40	140 10	
Special Warrants:							
Cost of Preliminary Work, Research, Preparation of Documents and all other Matters relative to the Select Committee of the Legislature re Administration of Lands and Forests Department.....	19				418 15		
Royal Commission re Abitibi Power and Paper Co., Ltd.....	19				2,322 53		
Special Warrants.....	..				2,740 68		
Department of Lands and Forests.....	..				2,128,259 83	326,236 05	

SUMMARY

Department of Lands and Forests	Page	Ordinary	Capital	Total
		\$	\$	\$
Main Office.....	6-9	213,188 85	3,918 43	217,107 28
Forests Branch.....	9-19	1,903,410 90	322,177 52	2,225,588 42
Statutory.....	19	8,919 40	140 10	9,059 50
Special Warrants.....	19	2,740 68	.....	2,740 68
Department of Lands and Forests.....	..	2,128,259 83	326,236 05	2,454,495 88

## DEPARTMENT OF LANDS AND FORESTS

Hon. Peter Heenan, Minister, 12 months (Statutory, see page I 19)

## MAIN OFFICE

## Salaries (\$120,154.35)

Permanent			
Cain, W. C.	Deputy Minister	12 months	7,000 00
Ferguson, A.	Assistant to Deputy Minister	"	3,600 00
Byrnes, K. M.	Secretary to Minister and Departmental Secretary	"	2,400 00
Harrison, E.	Secretarial Stenographer	"	1,800 00
Healy, A. L.	Clerk Stenographer, Group 2	"	931 25
Metzler, J. B.	Solicitor and Land Tax Collector	"	3,000 00
Molesworth, V. M.	Senior Clerk Stenographer	"	1,400 00
Slattery, J. M.	Office Boy	"	556 25
Stephens, A. M.	Clerk Stenographer, Group 1	6	649 98
Thompson, J. B.	Statistician	12	3,150 00

## Lands Branch

Draper, S.	Chief Clerk	12 months	3,600 00
Adams, M. N.	Clerk Stenographer, Group 1	"	1,006 25
Campbell, H. M.	" " 1	"	1,156 25
Carey, A. R.	Clerk, Group 1	"	1,500 00
Eaton, E. F.	" " 1	"	1,300 00
Foster, B. P.	" " 1	"	1,200 00
Griffiths, F. L.	Senior Clerk Stenographer	"	1,300 00
Halliday, E. G.	Senior Clerk	"	1,700 00
Hayes, H.	Clerk Stenographer, Group 1	"	1,081 25
Hutcheon, J.	Senior Clerk	"	1,800 00
O'Neil, E. F.	" " " "	"	1,700 00
Pepler, A. V.	Senior Clerk Stenographer	"	1,300 00
Ross, S.	Senior Clerk	"	1,700 00
Stewart, F. E.	Senior Clerk Stenographer	"	1,300 00
Taylor, M. M.	Clerk Stenographer, Group 1	"	1,081 25
Turner, M. E.	" " " 2	"	931 25
Wallace, B. M.	" " " 1	"	1,006 25

## Accounts Branch

Lount, H. M.	Accountant, Group 1	12 months	3,300 00
Armitage, M. C.	Clerk Stenographer, Group 1	"	1,081 25
Bowland, C.	Clerk, Group 1	"	1,600 00
Bryson, J.	Senior Clerk	"	1,700 00
Clarke, C. J.	Head Clerk, Group 2	"	2,700 00
Donald, L. G.	Senior Clerk	"	1,700 00
Killoran, K. M. G.	Clerk Stenographer, Group 1	"	1,006 25
Langevin, M. C.	Cheque Writer, Group 2	"	1,156 25
Peppiatt, M. J.	Clerk Stenographer, Group 1	5 3/5	485 48
Wilson, E. M.	" " " 1	5	446 25

## Files Branch

Samuels, F.	Principal Clerk	12 months	2,100 00
Black, R. N.	Senior Clerk	"	1,700 00
Harris, G.	" " "	"	1,700 00
Kelly, J. P.	Clerk, Group 1	"	1,500 00
Knight, C. G.	Senior Clerk	"	1,700 00
Madigan, B. W.	Clerk, Group 2	"	1,006 25
McAteer, H.	Filing Clerk, Group 2	"	856 25
Meredith, T. A.	Senior Clerk Messenger	"	1,200 00
Mulholland, S.	Senior Clerk	"	1,700 00
Rawlinson, M. E.	Clerk, Group 3	"	931 25
Sheridan, E. J.	" " 1	"	1,300 00

## Main Office—Continued

## Salaries—Permanent—Continued

## Provincial Land Tax Branch

Craddock, M. M.	Clerk, Group 1	12 months	1,200 00
Hinton, G. J.	Senior Clerk	"	1,800 00
Madill, S.	Clerk Stenographer, Group 1	"	1,156 25
McKinnon, H. M.	" " " 1	"	1,006 25
Riches, E. P.	" " " 1	"	1,200 00

## Surveys Branch

Fullerton, C. H.	Surveyor-General	12 months	4,650 00
Barnard, W. A. C.	Senior Map Draughtsman, Group 1	"	2,500 00
Barr, F. L.	Senior Draughtsman, Group 2	"	2,200 00
Burwash, N. A.	Assistant Inspector	"	2,700 00
Carroll, W. E.	Draughtsman, Group 2	"	1,400 00
Chard, N. L.	Clerk Stenographer, Group 2	"	931 25
Crombie, A. C.	" " " 1	"	1,006 25
Hatley, I. M.	" " " 2	"	931 25
Heath, W. H.	Geographer	"	2,850 00
Prentice, J. M.	Clerk, Group 2	"	1,006 25
Pugh, M. B.	" " 1	"	1,200 00
Stork, G. E. M.	Senior Clerk Stenographer	"	1,300 00
Weaver, W. F.	Surveyor and Senior Draughtsman	"	2,600 00
Wilson, A.	Draughtsman, Group 3	7 2/5 "	740 00

Public Service Superannuation Fund, Contribution re Enlistment	48 00
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## Temporary

Carroll, M. M.	Clerk Stenographer, Group 1	10 months	812 50
Laurie, V. E.	" " 2	6 1/4 "	470 00
McConnell, L. J.	Draughtsman, Group 3	12 "	1,006 25
Morris, J. L.	Inspector of Surveys	"	3,649 92
O'Gorman, C. M.	Clerk Stenographer, Group 2	6 1/4 "	470 00
O'Grady, M. E.	Office Boy	2 "	100 97
Pinel, W. G.	Draughtsman, Group 2	12 "	1,200 00

## Travelling Expenses (\$2,063.19)

N. A. Burwash, 3.25; W. C. Cain, 308.41; A. R. Carey, 8.60; W. E. Carroll, 16.40; Department of Highways, 78.37; S. Draper, 29.90; A. Ferguson, 273.29; C. H. Fullerton, 38.30; J. Hutcheon, 363.11; C. G. Knight, 79.19; J. A. Lobraico, tires, 113.30; H. M. Lount, 46.32; J. L. Morris, 168.65; J. B. Metzler, 204.08; L. V. Rorke, 103.90; J. B. Thompson, 133.62; W. F. Weaver, 44.50;—Car tickets, 50.00	2,063 19
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## Maintenance (\$11,549.47)

Burlington Steel Co., Ltd., 175.51; Canadian Press Clipping Service, 180.00; H. S. Crabtree, Ltd., 225.38; Department of Highways, 903.53; Department of Mines and Resources, Ottawa, 245.00; King's Printer, 6,924.28; Mackle & Jameson, 147.00; Mitchell & McGill, 1,000.00; Monetary Times, 112.00; Office Specialty Manufacturing Co., Ltd., 580.00; C. Tarling Co., 147.00;—Excise stamps, 48.00; express, 84.43; newspapers and periodicals, 198.44; telegrams, 33.49; telephone, 41.94; accounts under \$100, 503.47	11,549 47
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## Annuities and Bonuses to Indians under Treaty No. 9 (\$22,108.00)

Department of Mines and Resources, Ottawa	22,108 00
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## Grant to Board of Surveyors (\$200.00)

Association of Ontario Land Surveyors	200 00
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## Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Workmen's Compensation Board, Including Proportion of Administration Expenses (\$16,921.36)

Workmen's Compensation Board	16,921 36
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## Main Office—Continued

## Surveys (\$3,500.68)

Haliburton:	
Township of Stanhope—Speight, Van Nostrand, Ward and Anderson . . . . .	1,227 73
Hastings:	
Township of McClure—F. W. Beatty . . . . .	741 75
Thunder Bay District:	
Township of Armstrong—R. F. Dynes . . . . .	469 05
Township of Matchedash—Severn Falls Road:	
G. S. Abrey . . . . .	1,062 15

## Lac Seul Storage Dam (\$35.55)

T. H. Hogg, services, 1,000.00; Hydro-Electric Power Commission of Ontario, operating expenses, 500.00; L. V. Rorke, services, 1,000.00; expenses, 35.55 . . . . .	2,535 55
Less: Refund by Dominion Government . . . . .	2,500 00
	35 55

Acquiring Flowage Easements and Discharging Claims of Owners of Riparian Lands  
in Ontario below the Outlets of Lake of the Woods, affected by Regulation  
under the Lake of the Woods Control Board Act (\$382.20)

M. Carroll, services, 168.00; E. A. Cunningham, services, 200.00; Hydro-Electric Power Commission, 462.70; S. W. Johnston, services, 250.00; Local Master of Titles, Kenora, 172.72; Sundry Persons, easements and damage claims, 7,906.54; —Telegrams, 3.15; telephone, 5.50; accounts under \$100, 158.59 . . . . .	9,327 20
Less: Refund by Dominion Government . . . . .	8,945 00
	382 20
Salaries, Maintenance, etc. . . . .	\$176,914 80

## AGENTS

## Salaries (\$18,531.88)

## Permanent

Alexander, J. A. . . . .	Crown Lands Agent . . . . .	12 months	1,000 00
Bruce, T. . . . .	" " " and Homestead Inspector " . . . . .	"	1,400 00
Darby, J. W. . . . .	" " " (Part time) " . . . . .	"	600 00
Gingras, A. . . . .	" " " " " " . . . . .	"	700 00
Hough, J. A. . . . .	" " " " " " . . . . .	"	1,400 00
Kavanagh, T. F. . . . .	" " " (Part time) " . . . . .	"	500 00
McKinnon, C. . . . .	" " " " " " . . . . .	"	1,000 00
Towne, T. G. . . . .	" " " (Part time) " . . . . .	"	900 00
Tremblay, T. . . . .	" " " and Homestead Inspector " . . . . .	"	1,200 00
Wilson, S. H. . . . .	" " " " " " . . . . .	"	1,400 00
Bastien, J. A. . . . .	Homestead Inspector, Group 2 . . . . .	7 "	816 62
Hough, W. . . . .	" " " 2 . . . . .	12 "	1,400 00
Skillen, J. L. . . . .	" " " 1 . . . . .	"	1,500 00
Van Horn, L. E. . . . .	" " " 1 . . . . .	"	1,900 00
Literovich, R. M. . . . .	Clerk Stenographer, Group 2 . . . . .	3¾ "	257 26
Sobiski, V. . . . .	" " " 2 . . . . .	6 "	412 50

## Temporary

Donaldson, L. J. . . . .	Clerk Stenographer, Group 1 . . . . .	12 months	1,017 25
Duncan, D. . . . .	Homestead Inspector . . . . .	(Part time)	92 00
Easton, H. J. . . . .	Crown Lands Agent . . . . .	"	100 00
McLeod, R. K. . . . .	Clerk Stenographer, Group 2 . . . . .	12 months	931 25
Trainor, W. J. . . . .	Homestead Inspector . . . . .	1 day	5 00

## Operating Expenses (\$5,039.13)

## Travelling Expenses:

J. A. Bastien, 241.16; A. C. Bouchey, 10.30; T. Bruce, 206.38; J. W. Darby, 103.90; W. J. Hawley, 87.25; W. Hough, 305.38; A. McDougall, 141.14; J. L. Skillen, 874.68; L. G. Smith, 58.89; W. J. Trainor, 3.00; L. E. Van Horn, 292.15; F. W. Widdifield, 499.76 . . . . .	2,823 99
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Agents—Continued

Operating Expenses—Continued

Miscellaneous:

J. W. Darby, 120.00; Department of Highways, 165.57; G. M. Rioch, 480.00; J. L. Skillen, 204.00; T. G. Towne, 120.00;—Postage, 471.84; telephone, 291.63; accounts under \$100, 362.10..... 2,215 14

Agents..... \$23,571 01

RONDEAU PROVINCIAL PARK

Salaries (\$9,954.25)

Permanent

McLaren, R. A.....	Superintendent, Group 1.....	12 months	1,900 00
Atkinson, H. D.....	Ranger.....	"	1,081 25
Hitchcock, A. E.....	".....	"	1,156 25
Townsend, A.....	Gamekeeper.....	"	1,081 25

Temporary

Godfrey, W.....	Ranger.....	(Part time)	77 50
Hitchcock, H.....	".....	12 months	841 25
Reeves, W.....	".....	"	900 00
Russell, V.....	".....	"	843 75
Walters, F.....	".....	"	900 00
Whitfield, A.....	".....	"	900 00
Loaring, E.....	Life Guard.....	(Part time)	21 00
Shank, W. G.....	Traffic Officer.....	2 months	252 00

Operating Expenses (\$3,648.42)

F. Coll, 125.84; W. H. Goodhue, 249.18; Highgate Milling Co., Ltd., 184.87; Hydro-Electric Power Commission, 899.53; Imperial Oil, Ltd., 431.06; McIrvine's Garage, 148.38; G. Purvis, 616.13; A. J. Silcox, 241.66;—Postage, 34.00; telephone, 70.96; accounts under \$100, 646.81..... 3,648 42

Rondeau Provincial Park..... \$13,602 67

IPPERWASH BEACH PROVINCIAL PARK

Salaries (\$1,676.50)

Temporary

Pay List, wages of men..... 1,676 50

Operating Expenses (\$1,342.30)

Hydro-Electric Power Commission, 124.88; Pay Lists, wages of men, 120.14;—Telephone, 43.55; accounts under \$100, 1,053.73..... 1,542 30

Ipperwash Beach Provincial Park..... \$ 3,018 80

Main Office..... \$217,107 28

FORESTS BRANCH

Salaries (\$60,436.59)

Permanent

Main Office

Sharpe, T. J. F.....	Assistant Deputy Minister of Forestry.....	12 months	3,833 33
Angood, M. F.....	Clerk Stenographer, Group 2.....	"	931 25
Bald, J.....	Senior Clerk Stenographer.....	"	1,500 00
Bishop, J. M.....	Senior Map Draughtsman, Group 2.....	"	2,100 00
Canning, H. A.....	Senior Clerk.....	"	1,800 00
Cooper, E. W.....	".....	"	1,900 00
Doherty, E. H.....	Senior Clerk Stenographer.....	5 "	500 00

## Forests Branch—Continued

## Salaries—Permanent—Continued

Fenwick, A. R.	Assistant Forester, Group 2	12 months	1,900 00
Foster, G. W.	Clerk, Group 2	10 "	956 25
Garnham, F. T.	Photographer (Aerial)	12 "	2,100 00
Harris, G. W.	Senior Clerk	"	2,000 00
Johnston, R. N.	Forester	"	3,300 00
Kearns, W. H.	Photographer (Aerial)	"	2,100 00
Lockwood, E. A.	Stock Clerk, Group 1	"	1,200 00
McKyes, A. S.	Senior Clerk Stenographer	2 "	233 32
Noble, C. E.	Clerk, Group 2	12 "	1,081 25
Overend, M. E.	Clerk Stenographer, Group 1	"	1,156 25
Parsons, H. H.	Assistant Forester and Draughtsman	3 "	474 99
Rogers, N. L.	Principal Clerk	12 "	2,200 00
Rowland, M. C.	Senior Clerk Stenographer	"	1,500 00
Smyth, J. R. G.	Clerk, Group 1	"	1,300 00
Westland, C. E.	Principal Clerk	"	2,300 00
Wilson, M. M.	Senior Clerk Stenographer	"	1,300 00

## Woods and Forests Branch

Brodie, J. A.	Chief Clerk	12 months	2,812 50
Armer, E. C.	Senior Clerk Stenographer	"	1,500 00
Bryce, J. J.	"	"	1,500 00
Doyle, A. M.	Clerk Typist, Group 2	"	856 25
Ferguson, J.	Senior Clerk Stenographer	"	1,500 00
Gillard, H. D.	Head Clerk, Group 1	"	2,800 00
Judd, W.	Clerk, Group 1	"	1,200 00
Lee, J. T.	Principal Clerk	"	2,100 00
Meeking, S. D.	"	"	2,300 00
O'Neil, A. H.	"	8 "	1,600 00
Quigley, E. F.	Clerk, Group 1	12 "	1,600 00
Telfer, E. H.	Principal Clerk	"	2,100 00

Public Service Superannuation Fund, Contributions re Enlistments..... 252 00

## Temporary

Cole, A. M..... Clerk Stenographer, Group 2..... 10¼ months 779 03

Total..... \$60,566 42

Less: Refund, Hydro-Electric Power Commission of  
Ontario..... 129 83

\$60,436 59

## Travelling Expenses (\$826.39)

J. A. Brodie, 6.68; A. R. Fenwick, 351.85; J. Hutcheon, 2.80; R. N. Johnston, 224.70;  
H. W. Middleton, 45.65; T. J. F. Sharpe, 194.71..... 826 39

## Maintenance (\$10,993.76)

Atlas Engineering & Machine Co., Ltd., 325.00; British Xylonite Company of  
Canada, Ltd., 221.69; N. R. Butcher & Co., 170.00; Canada Lumberman, 110.00;  
Canadian Photo Copy Co., 112.34; Department of Highways, 496.51; Eastman  
Photographic Stores, Ltd., 784.84; Grand & Toy, Ltd., 204.60; King's Printer,  
4,035.96; M. Scheerle, 122.00;—Cartage and express, 13.35; newspapers and  
periodicals, 22.25; telegrams, 1,171.60; telephone, 2,503.91; accounts under  
\$100, 699.71..... 10,993 76

Salaries, Maintenance, etc..... \$72,256 74

## FORESTS SERVICE

## Salaries (\$965,775.34)

## Permanent

Acheson, L..... Chief Forest Ranger, Group 1..... 12 months 2,100 00  
Ardenne, M..... Assistant Forester, Group 2..... " 2,100 00

## Forests Service—Continued

## Salaries—Permanent—Continued

Bliss, R. H.	Chief Forest Ranger and Assistant Forester, Group 1	11½ months	277 95
Bouchey, A. C.	Chief Forest Ranger, Group 2	12 "	1,800 00
Boulthée, R.	" " " 1	5 "	791 65
Bowers, N. J.	Ranger (Algonquin Park)	12 "	1,200 00
Boyle, J. R.	Chief Ranger (Algonquin Park)	"	1,300 00
Caldwell, J. H.	Chief Forest Ranger, Group 1	"	2,000 00
Cleaveley, A.	" " " 1	"	1,800 00
Cram, W. D.	District Forester, Group 1	"	3,000 00
Crosbie, H. W.	" " " 1	"	2,850 00
Dawson, F. J.	" " " 2	2 "	500 00
Delahey, G. W.	" " " 1	6 "	1,800 00
Edwards, R.	Ranger (Algonquin Park)	12 "	1,156 25
Elliott, W.	Chief Forest Ranger, Group 1	"	2,200 00
Fink, J. J.	" " " 1	"	2,200 00
Fletcher, N. B.	Crown Timber Agent, " 2	8½ "	1,413 92
Gervais, P. J.	Ranger (Algonquin Park)	12 "	1,200 00
Gimby, W. E.	Chief Forest Ranger, Group 2	"	1,600 00
Goodall, R. F.	" " " 1	"	1,800 00
Grant, A.	Ranger (Algonquin Park)	"	1,200 00
Gnidotti, N. M.	Clerk Stenographer, Group 2	3 "	225 00
Holmberg, G.	Ranger (Algonquin Park)	12 "	1,200 00
Horn, J. M.	Assistant District Forester	"	2,200 00
Hurd, A.	Chief Forest Ranger, Group 1	"	2,200 00
Kennedy, D. J.	" " " 2	"	1,800 00
Kennedy, T. J.	" " " 1	"	2,200 00
L'Abbe, J. P.	" " " 1	"	2,200 00
Legris, H. M.	" " " 1	"	1,800 00
Legris, J. P.	District Forester, Group 2	"	3,000 00
Leman, A. W.	Assistant Forester, " 2	"	1,800 00
MacDougall, F. A.	Superintendent (Algonquin Park)	"	3,600 00
Mackey, T. E.	District Forester	"	2,400 00
Marchildon, J. P.	District Forester, Group 2, and Crown Lands Agent	"	2,616 67
McCausland, H. L.	District Forester, Group 2	6 "	1,500 00
McDonnell, J. R.	Chief Forest Ranger, Group 1	12 "	2,200 00
McEwen, P.	District Forester	"	3,300 00
McGowan, T. N.	Chief Forest Ranger, Group 2	"	1,800 00
McInnes, C.	" " " 2	"	1,800 00
McInnis, D. C.	" " " 1	"	2,200 00
McKee, J. P.	" " " 1	"	2,200 00
McManus, M. J.	" " " 2	"	1,500 00
McMeekin, D. J.	Ranger (Algonquin Park)	12 "	1,156 25
Mooney, W. A.	" " " "	"	1,200 00
Nadon, Z. A.	" " " "	"	1,200 00
Newell, M. J.	" " " "	"	1,200 00
O'Gorman, P.	District Forester	12 months	3,000 00
	Less leave of absence		1,750 00
Parmeter, F. R.	Chief Forest Ranger, Group 1	12 months	2,000 00
Potter, E. E.	" " " 2	"	1,800 00
Ranger, P.	Ranger (Algonquin Park)	"	1,200 00
Regan, J. L.	Assistant Forester, Group 1	"	2,500 00
Richardson, C. R.	Chief Forest Ranger, Group 1	"	2,100 00
Robichaud, F. X.	Ranger (Algonquin Park)	"	1,200 00
Robinson, W. J.	Assistant District Forester	"	2,200 00
Rowe, F. E.	Chief Forest Ranger, Group 1	"	2,200 00
Rowlandson, J.	Assistant District Forester	"	2,500 00
Ruxton, J.	Chief Forest Ranger, Group 2	"	1,800 00
Smith, D. H.	Assistant District Forester	"	2,500 00
Smith, L. G.	Assistant Forester, Group 2, and Crown Lands Agent	7 "	1,050 00
Snow, R. D. L.	Assistant District Forester	12 "	2,087 50
Spence, S. D.	Chief Forest Ranger, Group 2	"	1,800 00
Strain, J. H.	" " " 2	7½ "	1,105 00
Stringer, D.	Ranger (Algonquin Park)	12 "	1,200 00
Thorpe, T.	Assistant District Forester	"	2,500 00
Ward, E. L.	District Forester, Group 2	"	2,100 00
Whelan, P. J.	Assistant Forester, " 1	"	2,500 00

## Forests Service—Continued

## Salaries—Permanent—Continued

Whytall, A. E.....	District Forester, Group 2.....	12 months	3,000 00
Young, M. P.....	Clerk Stenographer, Group 2.....	"	931 25
Public Service Superannuation Fund, Contributions re Enlistments.....			469 50

## Temporary

Assistant Foresters, Check Scalers, Rangers, etc.....			840,994 40
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## Operating Expenses, etc. (\$491,353.75)

## Travelling Expenses:

K. Acheson, 533.81; L. Acheson, 551.20; R. Alcock, 149.65; H. S. Anderson, 154.31; M. Ardenne, 254.04; G. W. Banks, 106.70; W. L. Behan, 631.90; F. Belmore, 124.25; L. Berlinquette, 219.24; R. H. Bliss, 186.35; E. A. Boice, 164.80; W. G. Boland, 955.13; A. C. Bouchev, 173.00; N. J. Bowers, 117.41; M. J. Brough, 142.20; J. H. Caldwell, 370.68; T. E. Cassidy, 1,004.87; A. C. Castonguay, 734.11; J. H. Clavelle, 406.63; S. J. Clement, 120.55; J. W. Colley, 483.37; M. P. Coulas, 231.16; W. D. Cram, 1,036.25; H. W. Crosbie, 1,546.69; C. L. Davis, 263.28; F. J. Dawson, 319.35; G. W. Delahey, 157.97; J. C. Dillon, 117.70; E. Diotte, 149.05; D. Duncan, 238.30; A. J. Dunne, 779.41; A. L. Dunn, 412.65; W. J. Durrell, 224.00; G. S. Eady, 317.40; H. Elkington, 181.20; W. Elliot, 391.90; L. E. Fex, 131.30; F. D. Foster, 338.05; N. Garnett, 140.45; F. T. Garnham, 494.94; J. A. Gill, 179.24; E. J. Gilligan, 250.65; R. F. Goodall, 1,318.32; J. Grant, 124.03; H. W. Green, 494.84; E. Guertin, 235.85; T. C. Haley, 124.20; G. J. Hass, 245.50; L. Hockins, 118.35; W. H. Hawkins, 608.97; W. J. Hawley, 298.05; D. M. Healey, 118.80; P. Hoffman, 175.63; G. Holmberg, 252.15; J. F. Horne, 462.77; C. Hurd, 345.60; B. Huston, 150.92; S. T. Jackson, 114.59; J. Jarvis, 178.05; E. Joubert, 140.45; W. H. Kearns, 1,124.57; H. E. Kedey, 294.60; D. J. Kennedy, 747.58; T. J. Kennedy, 575.17; E. J. Ladouceur, 199.60; L. Landriault, 106.00; H. M. Legris, 1,193.60; J. P. Legris, 105.65; A. W. Leman, 562.00; E. A. Lewis, 145.95; G. Longley, 293.51; B. Love, 980.66; H. A. MacDiarmid, 136.25; J. A. MacGillivray, 440.65; T. E. Mackey, 593.53; J. P. Marchildon, 890.16; J. B. Matthews, 645.02; J. E. McCaw, 120.00; J. D. McCool, 182.20; Thos. McCormick, 898.88; J. K. McDonald, 276.85; R. D. MacDonald, 270.01; J. R. McDougal, 431.71; A. McDougall, 511.14; F. A. MacDougall, 1,305.22; J. M. McDougall, 216.60; P. McEwen, 613.44; T. N. McGowan, 251.53; D. C. McInnis, 730.93; M. J. McManus, 364.90; M. E. McNulty, 168.80; N. C. McVittie, 882.23; R. Miller, 418.17; H. Molyneaux, 147.10; W. A. Mooney, 369.60; J. E. Morin, 137.75; G. J. M. Munro, 375.73; J. E. Murray, 166.83; J. A. Park, 602.45; H. H. Parsons, 164.12; J. D. Pennock, 488.54; P. H. Pierce, 373.85; C. R. Richardson, 1,093.46; R. Ridley, 1,086.86; P. J. Rivet, 591.28; D. L. Robb, 125.70; W. J. Robinson, 491.12; P. A. Ruddy, 551.92; S. O. Russell, 150.50; J. Ruxton, 417.09; S. L. Sanderson, 268.04; F. G. Saunders, 996.71; A. Shaw, 242.30; D. H. Smith, 493.42; L. G. Smith, 875.35; J. R. G. Smyth, 234.55; R. L. Snow, 751.95; S. D. Spence, 1,155.92; W. J. Stinson, 282.63; J. H. Strain, 696.42; F. Thib, 105.85; N. Vanderburgh, 873.23; J. S. Walker, 729.22; C. E. Wallingford, 250.55; J. I. Walsh, 1,207.64; E. L. Ward, 922.24; N. F. Welch, 139.85; J. M. Whalen, 1,093.87; P. J. Whelan, 162.38; A. E. Whytall, 1,185.95; F. W. Widdifield, 244.02; B. Wilson, 117.65;—Sundry persons, accounts under \$100, 10,473.13.....			68,506 09
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## Maintenance, etc.:

Pay Lists, Disbursements, Provisions, etc., persons fighting fires.....	124,190 37
Purchase of Equipment.....	61,567 62
Freight, Express and Cartage.....	3,839 51
Telegrams.....	1,193 87
Telephone.....	6,621 57
Postage and Box Rental.....	3,958 29
Gasoline and Oil.....	45,112 95
Rent of Buildings.....	7,932 66
General Maintenance of Equipment, Telephone Lines, etc..	143,893 89
Stationery and Printing.....	10,473 78
Miscellaneous.....	14,063 15

Abitibi Pulp & Paper Co., Ltd., 4,411.12; Acme Laundry, 512.87; Algoma Central & Hudson Bay Railway Co., 1,317.00; Algonquin Park Telephone



## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

System, 446.80; Atlas Engineering & Machine Co., Ltd., 1,209.54; Auld Supply Co., 269.47; Austin Airways, Ltd., 22,225.01; Austin Lumber, Ltd., 137.53; J. Avery, 110.00; C. A. Bailey, 606.74; Ball Motors, 363.03; G. W. Barr, 104.67; Bauer & Black, 193.12; Wm. Beatty Co., Ltd., 303.46; Beaver Lumber Co., Ltd., 857.67; H. H. Bell, 141.43; Bell Telephone Company of Canada, 2,743.00; Bennett Equipment & Supply Co., 1,790.24; Bergman & Nelson, 432.28; M. J. Blakely, 200.47; Blind River Garage, Ltd., 158.31; Bluebird Groceteria, 559.10; W. E. Booth Co., Ltd., 179.26; H. H. Bourgeault, 152.49; Bradburns Limited, 180.00; Brandram-Henderson Co., 440.24; F. Y. W. Brathwaite, 215.04; L. Braun, 216.17; L. Brazeau, 147.50; T. W. Briscoe, 244.72; British American Oil Co., Ltd., 386.66; H. R. Brooks, 143.25; Brooks Oil Co., 770.50; G. Bucciarelli, 127.95; F. L. Buchanan, Ltd., 496.55; Burgess Battery Co., 405.26; Burns & Co., Ltd., 199.58; A. Caccamo, 157.13; Canada Decalcomania Co., Ltd., 132.89; Canada Packers, Ltd., 831.72; Canadian Airways, Ltd., 1,330.28; Canadian Bridge Co., Ltd., 7,169.29; Canadian Fairbanks-Morse Co., Ltd., 2,370.89; Canadian Industries, Ltd., 557.95; Canadian Johns Manville Co., Ltd., 129.93; Canadian National Railways, 7,671.99; Canadian Oil Companies, Ltd., 7,285.54; Canadian Pacific Railway Co., 2,673.05; Central Patricia Gold Mines, Ltd., 491.84; Chapleau Meat & Grocery, 193.33; Christoff's General Store, 132.35; City Laundry of North Bay, Ltd., 105.88; D. A. Clark, Ltd., 346.90; D. W. Clayton, 105.24; W. C. Bourne, 143.75; Town of Cochrane, 333.53; Cochrane Dunlop Hardware, Ltd., 2,602.42; Cochrane Machine Works, 182.38; Cochrane Sash & Door Factory, 866.82; Cockburn & Archer, 1,127.56; Community Trading Co., 1,020.95; Consumer's Co-operative Store Co., Ltd., 285.50; Consumer's Trading Co., 679.17; Cosco's Groceteria, 2,985.71; A. S. Crawford, 426.00; Cut-Rate Meat Market, 1,151.83; Demaine Bros., 103.91; Demick's Garage, 801.98; Department of Agriculture, 180.00; Department of Highways, 2,054.60; District Services, Ltd., 1,805.55; Dodd & Struthers, 222.03; Dominion Wire Rope & Cable Co., Ltd., 124.80; Dryden Paper Co., Ltd., 489.00; Duncan & Craig, 163.97; Durance Motor Sales & Service, Ltd., 358.19; J. East, 176.14; Eastman Photographic Stores, Ltd., 4,474.12; T. Eaton Co., Ltd., 416.81; G. W. Ecclestone, Ltd., 669.48; F. Edwards, 674.86; M. A. Elkington, 118.75; J. R. Ellett, 630.83; Empire Cafe, 670.00; Espanola Garage, 263.15; Evans Lumber Co., Ltd., 769.97; Fairway Store, 851.16; Field Lumber Co., Ltd., 278.55; A. T. Fife & Co., 1,537.70; Findlays, Ltd., 424.08; Fontaine Lumber & Timber Co., Ltd., 134.17; Ford Motor Company of Canada, 2,707.00; Foreman Marine Equipment, Ltd., 161.35; Town of Fort Frances, 221.65; L. Fortier, 184.19; L. Fournier, 146.25; Fowler Hardware Co., 369.45; Fuller's Service Centre, 1,771.02; G. & G. Grocers, 169.53; T. F. Gaffney, 707.97; Gamble-Robinson, Ltd., 329.89; Garage Supply Co., Ltd., 125.32; Gastmeier & Co., Ltd., 479.04; General Motors Products of Canada, Ltd., 1,385.24; Get Gas Co., 1,389.64; Gibson Motors, 1,557.17; Gillmor & Noden, 164.44; Glidden Co., Ltd., 570.70; E. H. Glover, 600.00; J. L. Gordon, 463.01; Greavette Boats, Ltd., 800.00; Greenwood Electric & Hardware, 750.20; Maud Gregg, 118.75; Grenville Crushed Rock Co., Ltd., 109.40; C. A. Guenette, 290.50; Gutta Percha & Rubber, Ltd., 293.64; Haileybury Lumber Co., Ltd., 129.00; Halliday Co., Ltd., 186.68; J. Harju, 514.73; Haverluck & Koval, 248.42; J. Heikkinen, 294.04; Mary Hemphill, 562.23; Highland Inn, 846.26; Hill-Clark-Francis, Ltd., 537.73; Hinsperger Harness & Tent Co., 1,364.75; S. S. Holden, Ltd., 699.22; H. C. Hooker, 225.00; Howey Gold Mines, Ltd., 180.19; H. S. Howland, Sons & Co., Ltd., 550.53; Hudson's Bay Co., 874.28; Hydro-Electric Power Commission of Ontario, 570.68; Ideal Grocery, 3,904.48; Imperial Oil, Ltd., 15,031.79; Imperial Varnish & Color Co., Ltd., 557.82; International Harvester Company of Canada, Ltd., 5,438.35; International Transit, Ltd., 172.70; Isabey's Garage, 234.91; Johnston & Boon Co., Ltd., 137.08; Kaladar & Northern Telephone, 108.92; Wm. Kallio Hardware Co., 1,025.79; Keetch Lumber & Supply Co., Ltd., 298.27; Keewatin Lumber Co., Ltd., 419.26; Wm. Kennedy & Sons, Ltd., 122.05; Town of Kenora, 398.52; Kermath Manufacturing Company of Canada, Ltd., 1,571.84; C. H. Kerr, 204.00; King's Printer, 10,254.81; I. A. Klamie, 343.79; G. H. Kohls, 120.00; Laberge Lumber Co., Ltd., 242.56; W. J. Labow, 190.77; J. L. Lahti, 120.00; L. Lamontagne, 103.75; Leaven Bros. Air Service, Ltd., 2,262.96; J. E. LeBleu, 460.02; John Leckie, Ltd., 109.33; G. H. Lemke, 246.28; LeSage Motor Sales, 137.41; Lloyd's Tourist Emporium, 458.00; Lowe Bros. Co., Ltd., 107.13; W. R. Lowery & Sons, Ltd., 268.79; Lufkin Rule Company of Canada, Ltd., 209.22; N. S. MacDonald, 900.00; MacDonald Hardware, 566.99; Mack Trucks of Canada, Ltd., 1,546.84; Madsen Red Lake Gold Mines, Ltd., 330.85; J. W. Magnus Co., 352.90; E. Marceau, 144.49; Marshall Motor Co., Ltd., 914.65; Marshall-Wells Co., Ltd.,



## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

257.52; J. L. Martin, 231.00; H. Matthews, 138.95; J. A. Mathieu, Ltd., 428.61; W. Maxwell, 164.13; McColl-Fontenac Oil Co., Ltd., 12,820.22; C. McDougall, 150.59; K. McDougall, 1,658.91; McGill Hardware, Ltd., 156.01; A. A. McIntosh, Ltd., 149.65; McKenny Service & Garage, 125.15; McKinley Hardware Co., 123.61; E. H. McLeod, 843.19; Mercier & Shirley, Ltd., 343.54; R. P. Mills, 863.53; Wm. Milne & Sons, Ltd., 130.81; Molinski Bros., 236.80; Pearl Morrison, 420.00; Motor Accessory & Supply Co., Ltd., 220.00; C. W. Mullett, 133.22; H. L. Mundell, 539.52; Jas. Murphy Coal Co., 679.35; Murray Bros. Lumber Co., Ltd., 214.55; Myers Lumber Co., Ltd., 322.49; Myles & Son, 122.31; Nagle & Ariano, 849.17; National Grocers Co., Ltd., 250.85; Newman Motor Sales, 131.61; R. Nichols, 280.91; Nicholson's Tire Surgery, 228.80; Chas. Niedner's Sons, 17,366.96; Nipigon Lake Timber Co., Ltd., 398.60; Noelville Service Station, 168.11; North Bay Auto Electric, 421.93; North Bay Auto Supply, 486.81; North Bay Garage, 229.82; North End Stores, 435.86; Northern Electric Co., Ltd., 11,574.44; Northern Engineering & Supply Co., Ltd., 375.58; Northern Paint & Varnish Co., Ltd., 382.48; Northern Telephone Co., 1,050.49; Northern Wood Preservers, Ltd., 327.18; North Star Oil, Ltd., 492.22; L. W. Nuttall, 699.32; Ontario Auto Parts Supply Co., 230.32; Ontario Provincial Air Service, 1,306.53; Ontario Provincial Police, 126.96; W. H. Orange, 173.70; G. Ostler, 191.34; Outboard Marine & Manufacturing Company of Canada, Ltd., 342.30; Pay Lists—Sundry persons employed on improvement work, 10,988.26; Sundry persons fighting fires, 69,987.33; Patricia Lumber Co., Ltd., 223.66; Patricia Transportation Co., Ltd., 141.82; Payette & Matte, 503.34; Mrs. J. A. Pelletier, 291.09; E. Pellow, 234.47; Pellow Hardware, 450.06; Pembroke Cash Coal Supply, 199.50; Pembroke Laundry Cleaning & Dyeing Co., 350.34; Pembroke Trading Co., 117.45; People's Telegraph & Telephone Co., 125.09; J. W. Perry, 145.22; J. Perry, 173.09; Peterboro Canoe Co., Ltd., 809.39; Mrs. A. Peterson, 470.39; Pierce & Radke, 554.38; L. Pigeon, 228.00; N. L. Piper Co., Ltd., 243.26; Postmaster, 3,780.15; Gertrude Plotz, 168.75; Thos. Pocklington Co., 148.85; G. S. Porlier & Co., 107.41; Port Arthur Public Utilities, 888.14; Port Arthur Shipbuilding Co., Ltd., 378.94; Marion Porter, 109.61; P. Poulin, 106.25; M. J. Poupore Lumber Co., 194.66; Powassan Planing Mills, 258.91; Pratt & Shanacy, Ltd., 139.19; J. Prince, 261.74; Provencher Bros., 260.80; Quality Meat & Grocery Co., Ltd., 109.13; B. H. Rands, 143.64; J. Rashotte, 404.94; R. R. Ratcliffe, 213.56; Receiver General of Canada, 260.68; Red Lake Supply Co., Ltd., 3,685.56; C. W. Rhind, 197.68; F. A. Richard, 152.36; F. R. Robertson, Ltd., 109.04; Rosspott Trading Co., 1,605.30; Rothschild & Co., Ltd., 1,584.00; N. Rourke, 110.00; A. Russell, 153.75; Russell Bros., Ltd., 764.76; Ryder Motor Sales, 1,015.12; M. Scherrie, 121.00; W. Scully, Ltd., 119.84; Selkirk's General Store, 422.64; Shell Oil Company of Canada, Ltd., 2,573.86; G. Sheridan, 160.00; Sherwin-Williams Company of Canada, Ltd., 737.90; G. A. Simonsen, 6,510.01; Sioux Lookout Grocery, 432.32; Sioux Lookout Telephone Co., 136.35; Town of Sioux Lookout, 122.99; A. T. Smith, 900.00; Smith & Chapple, Ltd., 213.22; Smith & Travers Co., Ltd., 333.11; A. Solomon, 122.90; Sioux Lumber & Mill Co., Ltd., 197.38; Sosowsky & Slobodsky, 191.28; Soucie-Nelson-McDonald, 142.04; Spadoni Bros., 632.30; Spruce Falls Power & Paper Co., Ltd., 1,596.65; Standard Realty Co., Ltd., 540.00; Star Bedding Co., 138.07; Starratt Airways & Transportation, Ltd., 748.96; Steel Equipment Co., Ltd., 408.56; J. W. Stone Boat Manufacturing Co., Ltd., 1,011.49; Sturgeons, Ltd., 287.22; Sudbury Boat & Canoe Co., 326.31; Sudbury Hydro-Electric Commission, 110.13; Superior Chain Stores, 566.73; C. Tarling & Co., 101.30; Geo. Taylor Hardware, Ltd., 4,435.68; Teck Motor Sales Co., 415.39; Temagami Boat Co., Ltd., 267.15; Temiskaming & Northern Ontario Railway, 1,084.29; Thayer Lumber Co., 309.80; Timmins Garage Co., Ltd., 167.47; Timmins Theatre, Ltd., 540.00; Peter Tonge Meat Market, 2,004.43; Toronto Brass Machine & Foundry, Ltd., 176.61; Tourtellot Hardware Co., Ltd., 781.90; Tower Canadian, Ltd., 118.52; Tremco Manufacturing Company (Canada), Ltd., 172.71; Trudeau Motor Sales, 172.25; Municipal Corporation of Tweed, 130.04; P. J. Tyne Motors, 449.03; Underwood-Elliott-Fisher, Ltd., 134.44; Union Garage, 374.22; W. Vance, 1,944.64; Wakami Lumber Co., Ltd., 305.02; Waldhoff Farmers' Co-operative Club, Ltd., 175.48; Wanson's Lumber & Building Supplies, 898.56; Ware Bros., 137.71; Watson, Jack & Co., Ltd., 7,073.78; Watson & Lloyd, 962.98; Wells Hardware Co., Ltd., 740.52; Wells & Emmerson, 1,084.69; West & Co., 119.58; Western Grocers, Ltd., 698.91; White Tire Shop, Ltd., 691.00; G. White-

## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

duck, 141.25; A. E. Wicks, Ltd., 268.80; Wilmot & Siddall, 109.59; J. Winterbottom, 169.49; Woods Manufacturing Co., Ltd., 1,703.52; T. Yarrow, 152.50; York Trading, Ltd., 473.85; Ziebell Stores, 107.73; H. L. Zummack, 158.05;  
 —Accounts under \$100, 31,071.45. . . . . 423,322 66  
 Less: Refund, Dominion Government, sale of blankets. . . . . 475 00

422,847 66

Forests Service. . . . . \$1,457,129 09

## AIR SERVICE

## Salaries (\$154,343.91)

## Permanent

Ponsford, G. E.	Director	12 months	4,800 00
Beaton, R.	Carpenter	"	1,641 67
Christensen, A. W.	"	"	2,041 67
Clark, J. M.	Engineer, Group 1	"	1,925 00
Clucas, C. M.	Stores Superintendent	7 "	1,575 00
Culliton, J. P.	District Superintendent	12 "	3,400 00
Denning, A. E.	Engineer, Group 1	"	1,925 00
Doan, G. A.	" " 1	"	2,400 00
Donnelly, J. T.	Junior Pilot, Group 1	"	1,400 00
Drew, E. G.	Engineer, Group 2	3 3/8 "	556 45
Failes, L. R.	" " 1	12 "	2,200 00
Fiskar, U. W.	Senior Pilot, Group 2	"	2,850 00
Fleming, D. G.	Engineer, Group 1	"	1,925 00
Fraser, R. H.	" " 1	"	2,200 00
Gill, G. A.	" " 1	"	2,400 00
Hancox, P. T.	Tailor and Sail Maker	"	1,800 00
Hardman, J.	Engineer, Group 1	"	1,941 67
Hendry, J.	Carpenter	"	2,100 00
Hill, W. J.	Assistant Plant Superintendent	"	2,700 00
Hodgson, E. A.	Junior Pilot, Group 1	"	2,400 00
Hughes, F. T.	" " 1	2 days	11 67
Humble, J. R.	Engineer, Group 1	12 months	2,400 00
Hyde, J. F.	Plant Superintendent	"	3,600 00
Kincaid, J.	Engineer, Group 1	"	1,941 67
Kraushaar, D. N.	Senior Clerk	"	1,525 00
Kunkel, L.	Watchman	"	1,112 50
Macauley, S.	Engineer, Group 1	"	2,700 00
McMillan, H. J.	Clerk, Group 1	"	1,025 00
McPhail, D. J.	Engineer, Group 2	3 1/3 "	415 32
Miles, G. E.	" " 1	12 "	2,400 00
Milling, J. H. V.	Junior Engineer	1 1/2 "	154 84
Murray, D. H.	Principal Clerk	12 "	2,025 00
Murray, W.	Sheet Metal Worker, Group 1	"	1,883 33
Noble, J. C.	Principal Clerk	"	2,166 67
Parr, P. E.	Engineer, Group 2	"	1,625 00
Richards, E. S.	" " 2	3 3/8 "	577 14
Sauve, P. L.	Senior Pilot, Group 2	7 1/2 "	1,796 11
Sherborne, J.	Engineer, Group 1	12 "	2,400 00
Simard, A. H.	Shop Foreman	"	2,400 00
Simard, J. E. R.	Engineer, Group 1	"	2,200 00
Taylor, J. M.	Senior Pilot, Group 2	"	2,850 00
Terry, J.	Stationary Engineer, Group 3	"	1,383 33
Tweed, W. W.	Senior Pilot, Group 2	"	2,587 50
Wilcox, W. H.	Carpenter	"	2,100 00
Willmott, F. F.	Engineer, Group 1	5 "	1,000 00
Wright, C. E.	" " 2	5 3/8 "	944 41
Public Service Superannuation Fund, Contributions re Enlistments.			517 00

## Air Service—Continued

## Salaries—Continued

## Temporary

Pay List, wages of men.....	73,282 18
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Total.....	\$163,205 13
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Less: Refunds, loan of personnel:	
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Dominion Government.....	\$5,740 01
Federal Aircraft, Ltd.....	1,313 71
Ottawa Car & Aircraft, Ltd.....	620 00
Toronto Flying Club.....	1,187 50

	8,861 22
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	\$154,343 91
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## Operating Expenses, etc. (\$142,417.33)

## Travelling Expenses:

A. E. Burtt, 247.03; J. P. Culliton, 280.57; J. Hardman, 123.50; J. R. Humble, 240.85; G. E. Ponsford, 798.11; H. Saarup, 100.45;—Sundry Persons, accounts under \$100, 1,084.80.....	2,875 31
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## Maintenance, etc.:

R. A. Addison, 8,136.15; Air Associates, Inc., 114.94; Algoma Central & Hudson Bay Railway Co., 668.65; Aluminum Company of Canada, Ltd., 253.08; Austin Airways, Ltd., 214.72; Aviation Electric, Ltd., 1,861.61; Aviation Manufacturing Corporation, 189.80; C. H. Babb Co., 160.00; Beaver Lumber Co., Ltd., 233.75; Bell Telephone Company of Canada, 641.34; Bendix-Eclipse of Canada, Ltd., 182.01; Breeze Corporation, Inc., 379.86; Cambridge Instrument Co., 216.08; Canada Cement Co., Ltd., 1,478.50; Canada Steamship Lines, Ltd., 184.58; Canadian National Railways, 546.83; Canadian Pacific Railway Co., 942.48; Canadian Pratt & Whitney Aircraft Co., Ltd., 2,627.01; Canadian S.K.F. Co., 252.00; Canadian Wright, Ltd., 165.75; William Carlbom, 235.92; Cochrane Dunlop Hardware, Ltd., 900.83; Collector of Customs, 7,330.64; B. W. Deane & Co., Ltd., 236.16; DeHavilland Aircraft of Canada, Ltd., 2,811.06; District Services, Ltd., 131.56; Dominion Oxygen Co., Ltd., 271.96; I. J. Downey & Sons, 414.16; Drummond McCall & Co., Ltd., 113.55; T. Eaton Co., Ltd., 147.50; G. Angus German, Ltd., 320.36; Donald G. Graham and Frank C. Reed, 16,650.06; H. A. Grant, 168.13; Great Northern Gas Co., Ltd., 157.18; Gutta Percha & Rubber, Ltd., 143.34; R. R. Hannah, 440.27; Haverluck & Koval, 146.25; George M. Hendry Co., Ltd., 156.00; Imperial Oil, Limited, 55,660.23; International Paints (Canada), Ltd., 1,073.49; Irving Oil Co., Ltd., 12,540.04; Kermath Manufacturing Company of Canada, Ltd., 529.44; King's Printer, 907.12; J. Lawrence, 100.00; Lowe Bros. Co., Ltd., 108.31; Lyman Tube & Supply Co., Ltd., 582.35; MacDonald Bros. Aircraft, Ltd., 2,213.32; A. B. McLean & Sons, 336.25; R. P. Mills, 162.43; Wm. Milne & Sons, Ltd., 111.74; A. Nihon, 1,000.00; Ontario Hughes-Owen Co., Ltd., 299.17; Patricia Transportation Co., Ltd., 509.33; Pay List, wages re improvement work, 330.40; Peckover's, Ltd., 156.94; Pedlar People, Ltd., 358.54; J. R. Penfold, 189.50; Port Arthur Shipbuilding Co., Ltd., 300.00; Postmaster, 365.00; Pratt & Shanacy, 242.98; Purity Ice, 1,981.72; Pyrene Manufacturing Company of Canada, Ltd., 103.76; Sault Ste. Marie Public Utilities, 1,281.17; Scythes & Co., Ltd., 242.54; Simmonds Aero-cessories, Inc., 249.91; Sioux Lookout Hydro-Electric System, 178.18; H. Smit, 140.00; Soo Garage, 165.00; Standard Chemical Co., Ltd., 217.81; Starratt Airways & Transportation, Ltd., 389.84; G. S. Vincent, 150.00; A. R. Williams Machinery Co., Ltd., 1,278.91;—Accounts under \$100, 5,677.82.....	140,857 31
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Total.....	\$143,732 62
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Less: Refund, Dominion Government, re loan of aircraft.....	1,315 29
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Operating Expenses, etc.....	\$142,417 33
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Air Service.....	\$296,761 24
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## RADIO SERVICE

## Salaries, Equipment and Expenses (\$46,823.91)

## Salaries (\$27,824.57)

## Permanent:

Forsythe, V.....	Clerk Typist, Group 2.....	7½ months	460 42
Freedman, H. H.....	Operator, Group 1.....	12 "	1,600 00

## Radio Service—Continued

## Salaries, Equipment and Expenses—Continued

## Salaries—Permanent—Continued

Goodier, J. . . . .	Operator, Group 1 . . . . .	12 months	1,500 00
Lloyd, C. E. . . . .	Inspector . . . . .	"	1,800 00
Madill, L. J. . . . .	Engineer . . . . .	12 months	1,620 00
	Less leave of absence		621 00
Olson, J. H. . . . .	Operator, Group 1 . . . . .	12 months	1,600 00

## Temporary:

Pay List, wages of radio operators . . . . .	19,865 15
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## Travelling Expenses:

R. Grant, 170.75; A. E. Hood, 528.84; G. V. Jones, 461.60; R. H. Keenan, 244.70; C. E. Lloyd, 167.81; L. J. Madill, 530.23; R. Papazian, 124.60; R. Robbins, 573.40; J. S. M. Sewell, 112.85; P. T. Valeriote, 158.00; J. V. Wiskin, 291.75; R. E. Wright, 108.24;—Sundry Persons, accounts under \$100, 641.82 . . . . .	4,114 59
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## Maintenance, etc.:

Beaver Lumber Co., Ltd., 110.73; Bennett Equipment & Supply Co., 1,555.41; Burgess Battery Co., 104.89; Canadian Marconi Co., 1,932.45; Canadian National Railways, 568.98; Canadian Pacific Railway Co., 182.81; Central Patricia Gold Mines, Ltd., 897.76; Exide Batteries of Canada, Ltd., 188.79; A. T. Fife & Co., 115.99; Hydro-Electric Power Commission of Ontario, 378.64; Keetch Lumber & Supply Co., Ltd., 339.97; Town of Kenora, 422.86; King's Printer, 685.25; Marshall-Wells Co., Ltd., 134.68; Postmaster, 183.12; Radio Trade Supply Co., Ltd., 2,142.92; H. L. Roe Electrical Instruments Co., 397.00; Sioux Lookout Hydro-Electric System, 678.54; Sioux Lookout Telephone Co., 451.83; Wholesale Radio Co., Ltd., 1,383.75;—Accounts under \$100, 2,028.38 . . . . .	14,884 75
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Radio Service . . . . . \$46,823 91

## WOODMEN'S EMPLOYMENT ACT

## Salaries (\$7,500.00)

Campbell, R. A. . . . .	Inspector (Permanent) . . . . .	12 months	4,500 00
Woodward, W. . . . .	Investigator (Temporary) . . . . .	"	3,000 00

## Operating Expenses (\$747.71)

R. A. Campbell, travelling expenses, 574.69; W. Woodward, travelling expenses, 173.02 . . . . .	747 71
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Woodmen's Employment Act . . . . . \$8,247 71

## CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS (\$14,950.12)

Burns & Co., Ltd., 308.36; Canada Packers, Ltd., 1,323.35; Cochrane-Dunlop Hardware, Ltd., 275.39; L. Fortier, 151.62; Imperial Oil, Ltd., 227.67; S. Lercher, 135.44; W. R. Lowery & Son, Ltd., 716.84; National Grocers Co., Ltd., 1,013.80; Pay Lists, wages of men, 9,122.33; C. Reckin & Sons, 260.92; Seigney, 133.84; Swift Canadian Co., Ltd., 696.70; G. Taylor Hardware, Ltd., 129.98;— Accounts under \$100, 453.88 . . . . .	14,950 12
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## INSECT CONTROL AND TREE DISEASES

## Salaries (\$2,700.00)

## Permanent

Haddow, W. R. . . . .	Forest Pathologist . . . . .	12 months	2,700 00
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## Miscellaneous (\$4,542.09)

Canadian Industries, Ltd., 103.05; W. R. Haddow, travelling expenses, 396.43; Pay Lists, wages of men, 3,484.00;—Freight, 9.44; telephone, 2.66; accounts under \$100, 546.51 . . . . .	4,542 09
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Insect Control and Tree Diseases . . . . . \$7,242 09



## REFORESTATION

## Salaries (\$224,596.09)

## Permanent

## Main Office:

Zavitz, E. J.	Provincial Forester	12 months	5,000 00
Bayly, G.	Assistant Forester, Group 1	"	2,500 00
Carman, R. S.	Forester	"	2,800 00
Marritt, I. C.	"	"	3,150 00
Richardson, A. H.	"	"	3,150 00
Simmons, J. F. L.	Assistant Forester, Group 1	"	2,200 00
Stanley, F. W.	Senior Clerk	"	1,600 00
Wattie, C. M.	"	10 "	1,333 30
Wheatley, A. B.	Assistant Forester, Group 2	12 "	1,800 00

## Norfolk:

Newman, F. S.	Superintendent, Group 1	12 months	3,000 00
Telford, E.	Deputy Foreman	"	1,400 00

## Midhurst:

Adamson, M. A.	Superintendent, Group 3	8 months	1,533 28
Spence, A. H.	Foreman, Group 1	12 "	1,600 00

## Orono:

Linton, G. M.	Superintendent, Group 3	12 months	2,500 00
Hall, W. J.	Foreman, Group 2	"	1,400 00

Public Service Superannuation Fund, Contributions re Enlistments..... 41 42

## Temporary

Pay List, wages of men..... 189,588 09

## Operating Equipment, etc. (\$97,581.43)

## Travelling Expenses:

M. A. Adamson, 420.15; H. J. Atkinson, 104.55; G. Bayly, 781.55; R. S. Carman, 945.65; H. Fenney, 411.03; F. T. Hollidge, 231.20; W. H. Kirby, 142.72; F. Latimer, 188.60; J. Lea, 363.94; G. M. Linton, 382.39; I. C. Marritt, 1,317.43; F. S. Newman, 1,118.11; A. H. Richardson, 1,265.81; A. B. Samells, 136.74; J. F. L. Simmons, 1,252.26; A. H. Spence, 133.05; F. W. Stanley, 509.66; C. M. Wattie, 987.80; A. B. Wheatley, 801.94; E. J. Zavitz, 959.58;—Sundry Persons, accounts under \$100, 598.25.....	13,052 41
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## Maintenance, etc.:

Allandale Lumber & Fuel Co., 126.00; American Tent & Awning Co., Ltd., 442.68; B. W. Anderson, 404.58; E. Arnold, 778.95; Aero Garage & Service Station, 113.90; Ball Planing Mill Co., Ltd., 1,394.42; Barrie-Angus Telephone Co., 163.11; Barrie Fuel & Supply Co., 134.75; R. Beattie Estate, 322.10; Bell Telephone Company of Canada, 279.47; Bloomfield Garage, 117.19; H. Bowen, 801.60; C. Brown, 170.90; Brown & Co., 267.90; S. Buckton, 277.50; Canada Packers, Ltd., 241.95; Canadian General Electric Co., Ltd., 162.23; Canadian National Railways, 2,098.30; Canadian Oil Companies, Ltd., 503.36; Canadian Pacific Railway Co., 1,186.03; E. Cavanaugh, 989.60; F. O. Chappel, 957.00; M. Chenier, 220.00; Clare Bros. & Co., Ltd., 227.75; G. Clarke, 272.50; Township of Clarke, 150.00; Crane, Ltd., 487.84; L. C. Cratt, 218.13; D. L. Darby & Son, 301.43; F. V. Dedrick, 217.66; Department of Highways, 262.63; J. Dirver & Sons, 154.13; Eastman Photographic Stores, Ltd., 201.98; T. Eaton Co., Ltd., 112.80; Electrical Maintenance & Repairs, Ltd., 115.00; Empke Hardware, 839.95; S. A. Fay, 929.86; A. Fieldhouse, 127.50; First Co-Operative Packers of Ontario, Ltd., 129.00; Fowler's Tire Service, 136.79; J. A. Freeman, 170.83; Frost Steel & Wire Co., Ltd., 960.00; A. Gagnier, 102.00; General Construction & Contracting Co., 471.00; General Films, Ltd., 186.80; General Steel Wares, Ltd., 252.80; Gilpin Bros., 274.41; B. Greening Wire Co., Ltd., 101.30; J. H. Grimster, 280.15; W. J. Hall, 714.87; E. Hammond, 2,603.77; J. W. Hart, 375.56; F. Hibbert, 130.00; H. Hill, 1,014.86; E. L. Hoover, 294.70; W. Hosner, 350.00; W. Howey, 188.04; Hunter Hardware Co., Ltd., 104.66; P. Hutcheson, 107.50; Hydro-Electric Power Commission of Ontario, 3,013.68; Imperial Oil, Ltd., 1,533.92; W. H. Jewell, 237.50; F. W. Kell, 226.36; King's Printer, 5,551.65; A. T. Leedham,



## Reforestation—Continued

## Operating Equipment, etc.—Continued

## Maintenance, etc.—Continued

110.00; W. Linton, 122.50; W. R. Lowery & Son, Ltd., 210.91; Lunn's Hardware, 208.73; V. Masters, 107.20; A. Middlebrook, 201.45; Miller Oil Co., Ltd., 1,683.35; N. Milligan, 426.57; A. Moffatt, 112.95; F. Morris, 158.40; James Morrison Brass Manufacturing Co., Ltd., 109.29; H. E. Mott Co., Ltd., 366.00; J. A. Mouncey, 221.08; W. J. McGuire, Ltd., 164.75; V. McMaster, 300.60; Norfolk Co-operative Co., Ltd., 210.58; County of Norfolk, 300.00; Norfolk Fruit Growers Association, 236.41; Onis Garage, 108.52; Orono Coal & Lumber Co., 465.53; Pay List—wages re improvement work, 2,640.85; Pease Foundry Co., Ltd., 333.14; Pedlar People, Ltd., 226.86; Peterborough Lumber Co., Ltd., 535.76; W. N. Porter, 130.00; Postmaster, 390.44; G. S. Pratt, 252.78; Robinson Hardware, 495.42; Rolph Hardware, 300.74; N. Rutter, 111.00; Ryerson Press, 142.91; G. P. Sandie, 141.25; Sarjeant Co., Ltd., 384.64; Scarfe & Co., Ltd., 150.97; Sundry Persons, purchase of cones, 13,254.99; Simcoe Lumber Co., 209.02; G. W. Smith, 133.50; H. Smith, 501.39; J. Sockett, 278.50; Southern Ontario Telephone Co., 185.03; A. Spera, 357.23; Sturgeons, Ltd., 819.69; C. Swick, 335.30; Taylor-Forbes, Ltd., 125.00; Temiskaming & Northern Ontario Railway, 124.53; C. Tonge, 1,282.60; H. Turner, 362.95; E. Typhair, 136.80; L. Unger Estate, 750.00; Universal Refrigeration, Ltd., 801.00; Township of Vespra, 375.00; West Machinery, Ltd., 261.89; C. E. Whicher, Ltd., 491.48; C. White, 142.50; G. F. Wingrove, 212.24; J. Woolsey, 124.50; Woods Manufacturing Co., Ltd., 452.40; A. L. Wynston, Jr., Ltd., 128.64;—Accounts under \$100, 14,336.43.....	84,529 02
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Reforestation..... \$322,177 52

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Peter Heenan..... 12 months 8,000 00

## Refund re Wild Lands (\$186.80)

University of Toronto..... 186 80

## Refund Two Per Cent Crown Dues (\$872.70)

Sundry Municipalities..... 872 70

Statutory..... \$9,059 50

## SPECIAL WARRANTS

**Cost of Preliminary Work, Research, Preparation of Documents and all other Matters  
Relative to the Select Committee of the Legislature re Administration  
of Lands and Forests Department (\$418.15)**

N. R. Butcher & Co., copies of report, 95.75; H. C. Draper, legal services, 300.00; Thunder Bay District Surrogate Registrar, copies of evidence, 22.40..... 418 15

## Royal Commission re Abitibi Power and Paper Co., Ltd. (\$2,322.53)

H. O. Taylor, reporting and copies of evidence, 1,896.90; Edgar S. Thorne, fees as registrar, 277.50;—Accounts under \$100, 148.13..... 2,322 53

Special Warrants..... \$2,740 68

**Total Expenditure, Department of Lands and Forests, \$2,454,495.88**



PART J

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DEPARTMENT

OF

LEGISLATION

FISCAL YEAR, 1940-41

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OFFICE OF THE SPEAKER:	PAGE
Salaries, etc.....	3
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GENERAL INDEX AT BACK OF BOOK

**PART J—DEPARTMENT OF LEGISLATION**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Legislation	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Office of the Speaker:							
Salaries.....	3	22,400	00		18,323	99	4,076 01
Clerks of Committees, Sessional Writers, etc.	3	5,000	00		3,679	17	1,320 83
Indemnities—Members, including Mileage.....	3	187,000	00		176,333	20	10,666 80
Stationery, Printing, Paper, etc.....	3	35,000	00		27,993	62	7,006 38
Travelling Expenses.....	..	100	00				100 00
Maintenance.....	4	4,500	00	6,000	00	7,471	67
Allowance to Mr. Speaker.....	4	1,000	00		1,000	00	3,028 33
Legislative Committee for Art Purposes.....	..	525	00				525 00
Office of the Speaker.....	..	255,525	00	6,000	00	234,801	65
Office of Law Clerk:							
Salaries.....	4	12,075	00	600	00	12,631	25
Travelling Expenses.....	..	100	00				43 75
Maintenance.....	4	500	00		259	67	100 00
Office of Law Clerk.....	..	12,675	00	600	00	12,890	92
Office of Crown-in-Chancery:							
Salaries.....	4	4,600	00		4,600	00	384 08
Maintenance.....	4	200	00		122	79	
Office of Crown-in-Chancery.....	..	4,800	00		4,722	79	77 21
Supply Bill.....	..	273,000	00	6,600	00	252,415	36
Special Warrant:							
Membership Fees in Empire Parliamentary Association.....	5				1,300	00	27,184 64
Department of Legislation.....	..				253,715	36	

## DEPARTMENT OF LEGISLATION

## OFFICE OF THE SPEAKER

Salaries (\$18,323.99)

Hon. J. H. Clark.....	Speaker of the House.....	2,500 00
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## Permanent

Lewis, A. C.....	Clerk of the House and Chief Election Officer.....	12 months	5,000 00
Pritchard, F. A.....	Secretary to Speaker.....	4 "	606 67
Cordell, T.....	Clerk and Messenger.....	12 "	1,500 00
Corner, W.....	Clerk.....	4 "	400 00
Gaylord, M.....	Clerk Stenographer, Group 2.....	"	325 00
Greer, M.....	Senior Clerk Stenographer.....	12 "	1,300 00
Knight, E.....	Clerk Typist, Group 1.....	4 "	325 00
Pautler, A.....	Clerk.....	"	466 67

## Temporary

Pritchard, F. A.....	Secretary to Speaker.....	8 months	1,225 00
Caverhill, E. M.....	Clerk Stenographer, Group 2.....	10 "	680 62
Corner, W.....	Clerk.....	8 "	800 00
Fournier, R.....	".....	5 "	393 00
Gaylord, M.....	Clerk Stenographer, Group 2.....	8 "	606 25
Iredale, R. A.....	".....	2 "	450 00
Knight, E.....	Clerk Typist, Group 1.....	8 "	606 25
Pautler, A.....	Clerk.....	"	933 28
Taylor, B.....	Clerk Typist, Group 2.....	3 "	206 25

## Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc. (\$3,679.17)

Robson, H. H.....	Sergeant-at-Arms.....	200 00
Cassidy, J. F.....	Secretary to the Leader of the Opposition.....	1,000 00
Cragg, K. C.....	Secretary, Printing Committee.....	37 00
Flahiff, T. F.....	" Lands and Forests Committee.....	150 00
McFarlane, J. D.....	" Agriculture Committee.....	73 00
Pethick, J. A.....	" Fish and Game Committee.....	49 00

## Stenographers:

I. M. Drew, 123.00; N. Drinkwater, 102.00; E. McCullough, 309.00; E. Morrow, 93.00; E. C. Murphy, 93.00; G. Perry, 93.00; P. Zeagman, 24.00.....	837 00
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## Clerks and Messengers:

T. Capitano, 111.00; J. W. Clark, 105.00; J. Gibson, 75.00; J. R. Glenmaker, 105.00; D. Gordon, 39.00; R. Melville, 108.00; M. Nagy, 111.00.....	654 00
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## Proofreader:

W. Colbourne.....	154 17
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## Pages:

E. Ball, 87.50; D. Barnett, 87.50; G. Buffet, 87.50; S. McLaughlin, 87.50; D. Norton, 87.50; J. Windsor, 87.50.....	525 00
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## Indemnities—Members, including Mileage (\$176,333.20)

## Session, 1941:

Indemnities, 170,000.00; Mileage, 2,333.20; Leader of the Opposition, 3,000.00; Chairman of the Committee of the Whole House, 1,000.00.....	176,333 20
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## Stationery, including Printing Paper, Printing Bills, Distribution of Statutes, Printing and Binding (\$27,993.62)

King's Printer.....	27,993 62
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## Office of the Speaker—Continued

## Maintenance (\$7,471.67)

## Miscellaneous:

Canadian Stenotype Services, 174.40; B. M. Freeman, special services, 50.00; W. G. W. Harvey, special services, 400.00; K. Killing, special services, 75.00; H. Petley, special services, 200.00;—Car tickets, 15.00; express, 6.61; newspapers and periodicals, 143.19; telegrams, 24.07; telephone, 59.07; accounts under \$100, 385.63.....	1,532 97
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## Committee re Lands and Forests Administration, etc.:

## Allowances to Members of Committee, etc.:

J. M. Cooper, 225.00; G. A. Drew, 195.00; A. L. Elliott, 195.00; W. G. Nixon, 255.00; F. R. Oliver, 255.00; F. Spence, 255.00; H. E. Welsh, 195.00; N. R. Butcher & Co., reporting, 2,343.75; Carswell Co., Ltd., printing, 298.70; Judge G. H. Hayward, travelling expenses, 36.35.....	4,253 80
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## Committee re Administration of Justice in Ontario:

## Allowances to Members of Committee, etc.:

R. D. Arnott, 270.00; L. M. Frost, 315.00; I. T. Strachan, 315.00; R. N. Dickson, reporting, 384.90; Rowan & Robinette, legal services, 250.00; E. H. Silk, services as Counsel and Secretary, 150.00.....	1,684 90
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## Allowance to Mr. Speaker, in lieu of Contingencies (\$1,000.00)

Hon. J. H. Clark.....	1,000 00
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Office of the Speaker..... \$234,801 65

## OFFICE OF LAW CLERK

## Salaries (\$12,631.25)

## Permanent

Silk, E. H.....	Clerk of Public Bills and Legislative Counsel. 12 months	3,800 00
MacTavish, L. R.....	Clerk of Private and Municipal Bills.....	3,600 00
Flahiff, T. F.....	Assistant Law Clerk..... (One-half salary) 4	250 00
Baker, A. E.....	Principal Clerk..... 12	2,400 00
Cloney, M. E.....	Clerk Stenographer, Group 2.....	1,081 25
McCleary, D. H.....	Senior Clerk Stenographer.....	1,500 00

## Maintenance (\$259.67)

King's Printer, 118.35;—Newspapers and periodicals, 11.00; telegrams, 7.84; telephone, 17.48; accounts under \$100, 105.00.....	259 67
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Office of Law Clerk..... \$12,890 92

## OFFICE OF CROWN-IN-CHANCERY

## Salaries (\$4,600.00)

## Permanent

Harvey, W. G. W.....	Clerk, Group 1..... 12 months	1,700 00
Hilliard, F.....	Clerk and Messenger.....	1,400 00
Rice, M. R.....	Senior Clerk Stenographer.....	1,500 00

## Maintenance (\$122.79)

King's Printer, 69.18;—Newspapers and periodicals, 27.00; accounts under \$100, 26.61.....	122 79
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Office of Crown-in-Chancery..... \$4,722 79

SPECIAL WARRANT

Empire Parliamentary Association, Membership Fees of the Ontario Legislature,  
for two years ending March 31st, 1939 (\$1,300.00)

Empire Parliamentary Association.....	1,300 00
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Total Expenditure, Department of Legislation.....	\$253,715.36
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PART K

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LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

PART K—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Lieutenant-Governor's Office	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
	Ordinary	Capital		Ordinary	Capital	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	5,000 00			4,200 00		800 00
Expenses.....	5,000 00			5,000 00		
Lieutenant-Governor's Office.....	10,000 00			9,200 00		800 00

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$4,200.00)

Permanent

Johnson, M. P.....	Official Secretary.....	12 months	1,800 00
FitzGerald, D.....	Aide-de-Camp.....	4 "	400 00
Humphrey, E. A.....	Clerk Stenographer, Group 1.....	12 "	1,200 00

Temporary

Wickware, R. A.....	Aide-de-Camp.....	5 months	500 00
Young, B. W.....	" ".....	3 "	300 00

Expenses (\$5,000.00)

His Honour A. Matthews, allowance for contingencies.....	5,000 00
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Total Expenditure, Lieutenant-Governor's Office..... \$9,200.00



PART L

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DEPARTMENT  
OF  
MINES

FISCAL YEAR, 1940-41

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MAIN OFFICE:	PAGE
Salaries.....	4
Travelling Expenses.....	5
Maintenance, etc.....	5
General:—Field Assistants, etc.....	6
GAS AND OIL WELL INSPECTORS.....	7
SULPHUR FUMES ARBITRATOR.....	7
TEMISKAMING TESTING LABORATORIES.....	7
OFFICES OF MINING RECORDERS.....	8
STATUTORY.....	8

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GENERAL INDEX AT BACK OF BOOK

## PART L—DEPARTMENT OF MINES

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Mines	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	4	155,625	00		151,089	34	4,535 66
Travelling Expenses.....	5	12,000	00		11,807	46	192 54
Maintenance.....	5	52,500	00		32,788	82	19,711 18
General:							
Salaries, Equipment and Expenses of Field Assistants, etc.....	6	50,000	00		33,342	83	16,657 17
Grants, Services, etc., re Opening up Trails, Clearing Streams, etc.....		500	00				500 00
Mineral Collections, etc.....	6	500	00	200	668	84	31 16
Moving Expenses of Officials.....	6	750	00	1,500	1,895	54	354 46
Research Work, etc., Salaries, Equipment and Expenses.....	6	8,000	00		2,508	50	5,491 50
Maintenance and Operation of Cable Testing Machine.....	6	1,000	00		613	43	386 57
Expenses of Development, etc., re Lignite and Other Deposits.....	6	300	00		23	46	276 54
Expenses re Forfeiture of Mining Claims.....	7	1,000	00		29	38	970 62
Purchase and Treatment of Gold and Silver Ores.....	7	5,000	00		1,384	92	3,615 08
Unforeseen and Unprovided.....	7	750	00		250	00	500 00
Main Office.....	..	287,925	00	1,700	236,402	52	53,222 48
Gas and Oil Well Inspectors:							
Salaries, Equipment and Expenses, etc.....	7	9,200	00	500	9,696	05	3 95
Sulphur Fumes Arbitrator:							
Salary, Travelling and Other Expenses.....	7	5,000	00		3,525	87	1,474 13
Less: Refunds from Smelting Companies.....	7				3,286	57	3,286 57
Sulphur Fumes Arbitrator.....	..	5,000	00		239	30	4,760 70

Temiskaming Testing Laboratories: Maintenance and Operation of Plant .....	7	17,000 00	.....	3,500 00	19,993 13	506 87
Offices of Mining Recorders: Salaries and Expenses, etc. ....	8	42,500 00	.....	.....	38,445 19	4,054 81
Supply Bill .....	..	361,625 00	.....	5,700 00	304,776 19	62,548 81
Statutory: Minister's Salary .....	8	.....	.....	.....	7,857 49	.....
Department of Mines .....	..	.....	.....	.....	312,633 68	.....

## DEPARTMENT OF MINES

Hon. Robert Laurier, Minister, 5 4/5 months (Statutory, see page L 8)

Hon. Paul Leduc, Minister, 6 months (Statutory, see page L 8)

## MAIN OFFICE

Salaries (\$151,089.34)

## Permanent

Rickaby, H. C.	Deputy Minister	12 months	5,400 00
Allen, A.	Draughtsman, Group 2	12 months	1,200 00
	Less leave of absence	738 71	461 29
Batchelor, H. W.	Senior Clerk Stenographer	12 months	1,500 00
Brookes, H. M.	Clerk Stenographer, Group 1		1,156 25
Chenery, M. L.	Senior Clerk Stenographer	1 1/2 "	54 17
Dennis, S. O.	" " "	12 "	1,400 00
Douglas, J.	Draughtsman, Group 1	"	1,900 00
Freymond, C.	Stock Clerk, Group 1	"	1,500 00
Frye, H. E.	Secretary to the Minister	2 months	250 00
"	Secretarial Stenographer	10 "	1,083 33
Grant, J. S.	Clerk Stenographer, Group 1	12 months	1,006 25
Logee, P.	Clerk, Group 2	"	1,081 25
Malone, J. P.	Engrossing Clerk	"	1,600 00
McFarland, J. F.	Supervisor of Dredging Operations and Mining Recorder for Eastern Ontario	"	2,550 00
Scott, R. V.	Clerk Typist, Group 1	"	931 25
Sinclair, D. G.	Assistant Deputy Minister	"	4,600 00
Wagar, I.	Clerk Stenographer, Group 1	"	1,200 00
Williams, A. D.	Draughtsman, Group 1	"	1,900 00
Work, J.	Head Clerk, Group 2	"	2,850 00

## Accounts Branch

Shields, J. A.	Accountant, Group 3	12 months	2,000 00
Davis, J. G.	Clerk Stenographer, Group 2	"	931 25
Lee, B. C.	Clerk, Group 1	"	1,400 00
Matthews, H. G.	" " 2	"	1,081 25

## Geological Branch

Hurst, M. E.	Provincial Geologist	12 months	4,400 00
Harding, W. D.	Assistant Geologist	"	3,000 00
Horwood, H. C.	" " "	"	3,150 00
Satterly, J.	" " "	"	3,000 00
Thomson, J. E.	" " "	"	3,300 00
Lowry, D. A.	Senior Clerk Stenographer	"	1,500 00

## Publications and Statistics Branch

Tremblay, L. E. M.	Statistician	12 months	3,000 00
Arnoldi, M. G.	Proofreader and Typist	"	1,156 25
Braidwood, A.	Geographer	"	2,850 00
Ferrier, D. J.	Editor	"	2,200 00
Jackson, P. A.	Surveyor and Geographer	"	3,000 00
Jameson, J.	Geographer	"	2,550 00
Ledingham, J.	"	"	2,850 00
Love, F. W.	Draughtsman, Group 3	"	1,081 25
Moffat, A. M.	Senior Filing Clerk	"	1,400 00
Williams, I.	Senior Clerk Stenographer	"	1,300 00

## Mines Inspection Branch

Tower, W. O.	Chief Inspector	12 months	4,200 00
Bayne, A. S.	Inspector	9 1 5 "	2,404 84
Cave, A. E.	"	12 "	3,150 00
Cooper, D. F.	"	"	3,600 00
Douglass, D. P.	"	"	3,375 00
Hargrave, W. G.	"	11 1/2 "	3,014 52
Little, E. S.	"	10 "	2,625 00
Smith, R. L.	"	3 "	787 50

## Main Office—Continued

## Salaries—Permanent—Continued

## Mines Inspection Branch—Continued

Taylor, J. B.	Inspector	12 months	3,300 00
Webster, A. R.	"	2 "	633 32
Weir, E. B.	"	12 "	3,300 00
Elson, F. E. E.	Clerk Typist, Group 1	"	931 25
Field, D. J.	Senior Clerk Stenographer	"	1,500 00
Jarvis, W. H.	Laboratory Attendant, Group 1	"	1,156 25
Schinzell, S. T.	Laboratory Assistant, " 2	"	1,156 25
Stewart, R.	Laboratory Foreman	"	1,733 33

## Mines Assessment Branch

Young, A. C.	Mine Assessor	12 months	3,800 00
Bell, E. C.	Senior Clerk	"	1,600 00
Potter, E. C.	Clerk, Group 2	"	1,081 25

## Chemical and Assay Branch

Green, W. F.	Provincial Assayer	12 months	3,200 00
Braithwaite, W. K.	Laboratory Attendant, Group 1	7 "	618 75
Brisson, J. L.	" " " 1	12 "	1,233 33
Ley, W. F.	Laboratory Assistant, " 1	"	1,200 00
Rothwell, T. E.	Assistant Assayer	"	2,850 00

## Natural Gas Commissioner's Office

Harkness, R. B.	Commissioner	6½ months	2,365 55
Crozier, A. R.	Acting Commissioner	12 months	3,100 00
	Less leave of absence	1,000 00	2,100 00
Gilmour, T. A.	Clerk, Group 3	12 months	931 25

## Mining Court of Ontario

Godson, T. E.	Judge of the Mining Court	12 months	6,000 00
Cuthbertson, F. A.	Clerk Stenographer, Group 1	"	1,200 00
Godson, F. L.	Clerk, Group 2	"	1,250 00
Sefton, B. C.	Senior Clerk Stenographer	"	1,500 00

## Files Branch

Stevens, G. T.	Clerk, Group 2	12 months	1,081 25
Rathbun, N.	Filing Clerk, Group 1	"	1,006 25

Public Service Superannuation Fund, Contribution re Enlistment			81 42
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## Temporary

Brown, G. E.	Draughtsman, Group 2	1 month	125 00
Cole, J. A.	Laboratory Attendant, Group 2	4½ months	384 75
Lachapelle, S.	Secretarial Stenographer	2 "	192 86
Michaud, H.	Secretary to the Minister	10 "	1,333 30
Tardif, J. L.	Office Boy	12 "	600 00
Watt, A. K.	Draughtsman and Assistant	5 "	750 00
Young, K. B.	Office Boy	3¼ "	163 33

## Travelling Expenses (\$11,807.46)

Hon. R. Laurier, 125.00; Hon. Paul Leduc, 136.00; A. S. Bayne, 1,006.75; A. E. Cave, 1,514.74; D. F. Cooper, 563.52; Department of Highways, 179.20; D. P. Douglass, 1,220.95; T. E. Godson, 193.00; W. G. Hargrave, 1,129.56; M. E. Hurst, 44.89; P. A. Jackson, 9.65; E. S. Little, 1,660.38; P. Logee, 316.73; J. F. McFarland, 631.35; E. C. Potter, 6.00; H. C. Rickaby, 427.75; J. Satterly, 37.37; D. G. Sinclair, 140.28; R. L. Smith, 164.00; J. B. Taylor, 1,103.68; L. E. M. Tremblay, 137.95; E. Trevor, 30.15; W. O. Tower, 473.25; A. R. Webster, 122.56; E. B. Weir, 350.20; A. C. Young, 72.55;—Car tickets, 10.00			11,807 46
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## Maintenance (\$32,788.82)

## Advertising:

Canadian Geographic Society, 600.00; Canadian Mining Journal, 540.00; Canadian Mining & Metallurgical Bulletin, 315.00; MacLean Publishing Co., Ltd., 100.00; National Business Publications, Ltd., 180.00; Northern Miner Press, Ltd., 263.00; Westman's Publications, Ltd., 435.00;—Accounts under \$100, 398.35			2,831 35
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## Main Office—Continued

## Maintenance—Continued

## Miscellaneous:

Alexander & Cable Lithographing Co., Ltd., 512.42; Angus, Stonehouse & Baldwin, 376.25; A. Anderson, 1,062.50; Canadian Ceramic Co., 328.80; Canadian Industries, Ltd., 235.83; Canadian Laboratory Supplies, Ltd., 1,048.07; Department of Highways, 131.80; H. J. Donley, 150.00; Grand & Toy, Ltd., 277.60; King's Printer, 14,906.15; Miller Lithographic Co., Ltd., 3,247.39; Northern Miner Press, Ltd., 190.33; C. Taralico, 900.00; Thomson & Sons, Ltd., 1,643.38; E. Trevor, 834.78; Workmen's Compensation Board, 222.00;—Express and freight, 261.84; newspapers and periodicals, 344.36; postage, 256.79; telegrams, 294.53; telephone, 1,300.01; accounts under \$100, 1,432.64..... 29,957 47

**Salaries, Equipment and Expenses of Temporary Field and Other Assistants,  
including Educational Work (\$33,342.83)**

## Services of Geologists, Assistant Geologists and Fieldmen:

H. S. Armstrong, 499.33; H. L. Banting, 380.00; R. I. Benner, 393.33; L. G. Berry, 950.81; S. V. Burr, 431.84; A. M. Burslem, 532.58; J. Charlton, 229.61; G. L. Colgrove, 471.36; S. A. Curtis, 150.00; E. L. Evans, 633.81; S. A. Ferguson, 422.58; D. A. Firth, 443.55; M. Fraey, 393.23; W. K. Gummer, 650.32; N. Hogg, 1,817.74; R. Hoiles, 570.32; G. T. Keeler, 432.00; F. A. Killer, 446.74; F. E. Ladner, 777.81; J. H. Low, 584.19; R. D. Macdonald, 850.00; G. Matheson, 511.33; J. W. McBean, 1,089.52; V. B. Meen, 1,231.99; J. W. Mills, 427.74; I. H. Milne, 432.67; D. A. Moddle, 383.01; W. W. Moorhouse, 925.00; V. K. Prest, 1,290.32; R. G. Rhodes, 499.33; G. M. Robson, 606.80; H. W. Salter, 629.33; D. B. Underhill, 395.70..... 20,483 89

## Geological Parties: Travelling Expenses and Disbursements:

L. G. Berry, 304.34; W. D. Harding, 304.93; N. Hogg, 544.25; H. C. Horwood, 1,377.86; M. E. Hurst, 150.16; R. D. Macdonald, 389.90; J. W. McBean, 11.20; V. B. Meen, 305.27; W. W. Moorhouse, 488.15; V. K. Prest, 857.01; J. Satterly, 424.62; J. E. Thomson, 1,276.31..... 6,434 00

## Miscellaneous:

Chapples (Geraldton), Ltd., 342.31; Department of Highways, 550.89; Department of Lands and Forests, 925.80; S. S. Holden, Ltd., 285.63; Hudson's Bay Co., 456.49; Kena Store, 509.36; Leckie, Ltd., 387.82; P. MacLeod, 295.33; W. A. McMurray, 247.25; Mills & Hadwin, Ltd., 650.00; T. & W. Stores, 463.51; Timmins Provision Co., 400.14; R. & A. Trussler, Ltd., 187.76;—Cartage, express and freight, 54.06; accounts under \$100, 678.59..... 6,434 94  
Less: Sale of provisions..... 10 00  
6,424 94

**Mineral Collections, including Cases and Displays at Exhibitions,  
also Services and Expenses (\$668.84)**

Booth Signs, 392.00;—Cartage, 46.00; accounts under \$100, 230.84..... 668 84

**Moving Expenses of Officials (\$1,895.54)**

A. E. Cave, 273.52; D. P. Douglass, 147.30; W. G. Hargrave, 660.94; R. L. Smith, 795.84; M. A. Story, 17.94..... 1,895 54

**Research Work, Investigations, Salaries,  
Equipment and Expenses (\$2,508.50)**

G. B. Langford, services, 1,250.00; expenses, 184.43; A. Payette, services, 450.00; expenses, 624.07..... 2,508 50

**Maintenance and Operation of Cable Testing Machine (\$613.43)**

Aikenhead Hardware, Ltd., 106.45; Canada Metal Co., Ltd., 180.43; Spruce Specialties, Ltd., 153.00;—Accounts under \$100, 173.55..... 613 43

**Expenses of Development, Mining Operations and Experimentation  
re Lignite and Other Deposits, Northern Ontario (\$23.46)**

Pay List, wages of men, 15.00;—Freight, 8.46..... 23 46

## Main Office—Continued

**Expenses re Forfeiture of Mining Claims (\$29.38)**

Sundry Registrars, searches, registrations, etc. .... 29 38

**Purchase and Treatment of Gold and Silver Ores (\$1,384.92)**

R. G. Carmichael, 167.34; O. Laberg, 153.38; B. A. McCrank, 192.83; Parkhill Gold Mines, 702.97;—Accounts under \$100, 168.40. .... 1,384 92

**Unforeseen and Unprovided (\$250.00)**

Mrs. F. D. Selkirk, compensation re loss of mining claim. .... 250 00

Main Office ..... \$236,402 52

**GAS AND OIL WELL INSPECTORS****Salaries, Equipment, etc. (\$9,696.05)****Salaries, Permanent (\$5,700.00):**

Burn, B. D. ....	Inspector of Natural Gas. ....	12 months	2,200 00
McNulty, H. J. ....	Natural Gas Referee. ....	"	2,000 00
Sanson, J. ....	Inspector of Natural Gas. ....	"	1,500 00

**Travelling Expenses:**

B. D. Burn, 451.96; A. R. Crozier, 253.35; R. B. Harkness, 337.19; J. Sanson, 974.80; A. E. R. Westman, 181.64. .... 2,198 94

**Miscellaneous:**

G. M. Hendry Co., Ltd., 133.75; King's Printer, 1,125.10;—Cartage and express, 77.66; newspapers and periodicals, 7.00; postage, 20.00; telephone, 106.89; accounts under \$100, 326.71. .... 1,797 11

**SULPHUR FUMES ARBITRATOR****Salaries, Travelling and Other Expenses (\$239.30)****Salary, Permanent:**

Murray, R. H. .... Arbitrator. .... 12 months 3,300 00

**Miscellaneous:**

Get Gas, Ltd., 559.13; McLeod Garage, Ltd., 190.05; R. H. Murray, travelling expenses, 134.45; Rothschild & Co., Ltd., 240.00;—Telephone, 51.88; accounts under \$100, 185.48;—Less refund of travelling expenses by Commissioner of Agricultural Loans, 1,135.12. .... 225 87

Total. ....	\$3,525 87
Less: Refunds from Smelting Companies. ....	3,286 57

\$ 239 30

**TEMISKAMING TESTING LABORATORIES****Maintenance and Operation of Plant (\$19,993.13)****A. A. Cole, Superintendent****Salaries (\$11,995.49):****Permanent:**

Mondoux, F. .... Assistant Assayer. .... 12 months 2,600 00

**Temporary:**

Brezenski, S. ....	Mill Helper. ....	(Part time)	327 25
Grozelle, P. A. ....	Sampler. ....	12 months	1,500 00
Hartley, G. R. ....	" ....	"	1,500 00
Labelle, J. Z. ....	Millman and Day Watchman. ....	11½ "	1,489 25
Morin, A. ....	Mill Helper. ....	(Part time) 11 "	956 12
Raymond, W. A. ....	Night Watchman. ....	12 "	1,551 25
Saumier, W. ....	Mill Helper. ....	8½ "	738 50
Smith, J. ....	Millman and Day Watchman. ....	11½ "	1,333 12

## Temiskaming Testing Laboratories—Continued

## Maintenance and Operation of Plant—Continued

## Miscellaneous:

Cobalt Foundry, 185.57; B. Greening Wire Co., Ltd., 119.44; A. L. Herbert, 1,499.66; Imperial Oil, Ltd., 170.17; King's Printer, 102.90; La Rose-Rouyn Mines, Ltd., 420.00; Mines Assay Supplies, Ltd., 531.18; Nichols Chemical Co., Ltd., 131.75; Northern Ontario Power Co., Ltd., 1,943.87; Shepherd Chemical Co., 142.50; T. & N.O. Railway Commission, services of A. A. Cole, 1,800.00; G. Taylor Hardware, Ltd., 172.66;—Cartage, express and freight, 191.00; postage, 96.00; telephone, 60.71; accounts under \$100, 430.23.....	7,997 64
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## OFFICES OF MINING RECORDERS

## Salaries and Expenses, etc. (\$38,445.19)

## Salaries (\$31,868.86):

## Permanent:

Alexander, J. A.....	Mining Recorder, Group 2.....	12 months	1,000 00
Bolduc, J. P.....	" " " 2.....	"	1,900 00
Ginn, H. G.....	" " " 1.....	"	2,200 00
Holland, H. E.....	" " " 1.....	"	2,100 00
McArthur, T. A.....	" " " 1.....	7 4/5 "	1,566 67
McAulay, N. J.....	" " " 1.....	12 "	2,400 00
McKinnon, C. H.....	" " " 2.....	"	1,000 00
Miller, W. N.....	" " " 1.....	"	2,100 00
O'Rourke, M. F.....	" " " 2.....	"	1,900 00
Sharp, W. C.....	" " " 2.....	"	1,800 00
Story, M. A.....	Senior Clerk and Acting Mining Recorder	"	1,668 89
McDonald, M. M.....	Clerk, Group 2.....	"	1,006 25
Wood, T. A.....	" " 1.....	"	1,600 00
Clements, G. M.....	Clerk Stenographer, Group 1.....	"	1,006 25
Fryia, I. D.....	" " " 2.....	"	856 25
Hermanson, H. G.....	" " " 2.....	"	856 25
Hutt, F. P. C.....	" " " 2.....	"	856 25
Matson, L.....	" " " 2.....	"	931 25
McGregor, M. M.....	" " " 2.12 months	781 25	
	Less leave of absence	62 50	718 75
Raiche, Y.....	" " Group 1.....	12 months	1,006 25
Urquhart, M. R.....	" " " 2.....	5 "	343 75
McGregor, M. C.....	Clerk Typist, Group 1.....	12 "	931 25
Woodall, M.....	" " " 2.....	"	856 25

## Temporary:

Boisvert, M. R.....	Clerk Stenographer, Group 2.....	7 months	512 50
Brazel, D.....	" " " 2.....	1 "	77 92
Eady, M. A.....	Clerk Typist, Group 2.....	8 4/5 "	566 13
Horne, E. M.....	Stenographer.....	2/5 "	33 00
Landry, E.....	Clerk Stenographer, Group 2.....	1 "	75 00

## Miscellaneous:

Capital Trust Corporation, Ltd., 1,080.00; Département of Highways, 106.65; M. Kaiko, 120.00; King's Printer, 1,538.62; K. Kussen, 1,080.00; C. McKinnon, 100.30; Northern Ontario Power Co., Ltd., 130.95; K. O'Grady, 120.00; O. Rosher, 220.00; W. R. Thompson, 308.97;—Cartage, express and freight, 180.10; postage, 854.75; telegrams, 3.27; telephone, 448.76; accounts under \$100, 283.96.....	6,576 33
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## STATUTORY

## Minister's Salary (\$7,857.49)

Hon. Robert Laurier.....	5 4/5 months	3,857 53
Hon. Paul Leduc.....	6 months	3,999 96

Total Expenditure, Department of Mines..... \$312,633.68

PART M

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DEPARTMENT  
OF  
MUNICIPAL AFFAIRS

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

PART M—DEPARTMENT OF MUNICIPAL AFFAIRS  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Municipal Affairs	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$ . c.
Main Office:							
Salaries.....	3	55,000 00			48,240 88		6,759 12
Travelling Expenses.....	3	7,500 00			6,158 47		1,341 53
Maintenance.....	3	7,860 00			6,413 85		1,446 15
Commissions and Sundry Investigations.....		7,000 00					7,000 00
Grants:							
Ontario Municipal Association.....	3	400 00			400 00		
Association of Rural Municipalities.....	3	150 00			150 00		
Main Office.....		77,910 00			61,363 20		16,546 80
Ontario Municipal Board:							
Salaries.....	3	27,500 00			23,186 25		4,313 75
Travelling Expenses.....	4	1,400 00			1,167 95		232 05
Maintenance.....	4	1,560 00		300 00	1,796 25		63 75
Ontario Municipal Board.....		30,460 00		300 00	26,150 45		4,609 55
Supply Bill.....		108,370 00		300 00	87,513 65		21,156 35
Statutory:							
Subsidy, 1 mill to Cities, Towns, Townships and Incorporated Villages.....	4				2,971,867 28		
Department of Municipal Affairs.....					3,059,380 93		



## DEPARTMENT OF MUNICIPAL AFFAIRS

Hon. T. B. McQuesten, Minister, 4 months (Statutory, see page F 18)

Hon. Eric W. Cross, Minister, 8 months (Statutory, see page R 14)

## MAIN OFFICE

## Salaries (\$48,240.88)

## Permanent

Horton, E. A.	Deputy Minister	12 months	5,000 00
Becker, M. A.	Clerk Stenographer, Group 1	"	1,156 25
Carter, J. W.	Assistant Supervisor	6	999 96
Coombe, J. P.	Inspector	12	3,000 00
Devereux, E. D.	Secretary	"	2,000 00
Elliott, M. K.	Clerk Stenographer, Group 2	"	931 25
Estes, G. E.	" " " 2	"	931 25
Gray, A. J. B.	Chief Supervisor	"	5,000 00
Jarmain, E. G.	Statistician	"	2,000 00
Jeffrey, J.	Inspector	"	1,800 00
Johnson, W.	Clerk, Group 3	"	843 75
Jones, M. I.	Inspector	"	2,600 00
Lake, H. A.	Clerk Stenographer, Group 2	10 4/5	812 90
Leitch, M. L.	" " " 1	12	1,081 25
Lowther, J. H.	Assistant Supervisor	"	2,800 00
McCabe, G. G.	Clerk, Group 2	"	1,200 00
McMurtry, M. W.	Clerk Stenographer, Group 2	"	931 25
Moore, R. J.	Inspector	"	3,600 00
Orr, W. A.	"	"	2,600 00
Roth, K. A.	Clerk, Group 1	8 1/5	884 11
Simpson, E. L.	Clerk Stenographer, Group 2	12	931 25
Turner, R. E.	" " " 2	1 3/5	125 81
Van Every, A.	Solicitor	12	3,000 00
Webb, B. M.	Assistant Supervisor	5	750 02
Public Service Superannuation Fund, Contribution re Enlistment			40 04

## Temporary

Abell, A. S.	Assistant Inspector	4 months	403 23
Barnes, H.	Office Boy	11	481 25
Cassels, R. F.	Clerk, Group 1	3	300 00
Caudwell, M. E.	Clerk Stenographer, Group 2	12	931 25
McKay, R. L.	Clerk, Group 2	11 3/5	1,106 06

## Travelling Expenses (\$6,158.47)

J. W. Carter, 133.13; J. P. Coombe, 805.31; A. J. B. Gray, 474.78; E. A. Horton, 1,354.93; E. G. Jarmain, 759.36; J. Jeffrey, 69.40; M. I. Jones, 139.60; J. H. Lowther, 270.33; R. J. Moore, 883.50; W. A. Orr, 1,268.13	6,158 47
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## Maintenance (\$6,413.85)

King's Printer, 5,634.64;—Car tickets, 2.00; express, 9.48; newspapers and periodicals, 155.55; telegrams, 70.67; telephone, 293.74; accounts under \$100, 247.77	6,413 85
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## Grants (\$550.00)

Ontario Municipal Association	400 00
Association of Rural Municipalities	150 00

Main Office \$61,363 20

## ONTARIO MUNICIPAL BOARD

## Salaries (\$23,186.25)

## Permanent

Colter, R. S.	Chairman	12 months	7,500 00
Charlton, D. S.	Vice-Chairman	5	1,875 00

## Ontario Municipal Board—Continued

## Salaries—Permanent—Continued

Near, W. P.	Member and Acting Vice-Chairman	12 months	4,000 00
Balshaw, W. M. K.	Senior Clerk Stenographer	"	1,400 00
Crosland, E. A.	Clerk, Group 1	"	1,500 00
Harper, J. R.	Clerk Stenographer, Group 1	"	1,200 00
Hicks, J. E. S.	Clerk Typist, Group 2	"	856 25
McDonald, J. A. G.	Inspector of Telephone Service	"	2,850 00
Sanderson, M. B.	Acting Secretary	"	1,900 00
Public Service Superannuation Fund, Contribution re Enlistment			105 00

## Travelling Expenses (\$1,167.95)

D. S. Charlton, 130.25; R. S. Colter, 375.05; J. R. Harper, 46.20; J. A. G. McDonald, 13.25; W. P. Near, 540.65; A. Van Every, 62.55	1,167 95
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## Maintenance (\$1,796.25)

King's Printer, 1,254.87; A. Van Every, honorarium, 318.54;—Newspapers and periodicals, 38.00; telegrams, 9.10; telephone, 21.60; accounts under \$100, 154.14	1,796 25
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Ontario Municipal Board..... \$26,150 45

## STATUTORY

## Subsidy, 1 mill to Cities, Towns, Townships and Incorporated Villages (\$2,971,867.28)

## Cities:

Belleville, 10,453.73; Brantford, 27,064.38; Chatham, 14,493.81; Fort William, 26,413.00; Galt, 11,377.96; Guelph, 13,900.10; Hamilton, 165,215.80; Kingston, 17,950.85; Kitchener, 27,322.33; London, 83,122.44; Niagara Falls, 18,384.30; North Bay, 9,423.04; Oshawa, 26,210.72; Ottawa, 154,411.81; Owen Sound, 8,538.69; Peterborough, 22,175.83; Port Arthur, 25,518.62; St. Catharines, 24,902.28; St. Thomas, 15,220.61; Sarnia, 18,102.98; Sault Ste. Marie, 19,636.49; Stratford, 13,629.38; Sudbury, 17,257.06; Toronto, 883,800.00; Welland, 9,455.00; Windsor, 94,975.03; Woodstock, 7,560.25..... 1,766,516 49

## Towns:

Alexandria, 534.75; Alliston, 632.51; Almonte, 1,041.08; Amherstburg, 2,322.16; Arnprior, 1,861.28; Aurora, 1,605.88; Aylmer, 1,368.41; Bala, 512.32; Barrie, 4,790.68; Blenheim, 1,087.59; Blind River, 819.82; Bonfield, 49.71; Bothwell, 273.98; Bowmanville, 2,287.20; Bracebridge, 1,086.70; Brampton, 4,955.00; Brockville, 6,980.67; Bruce Mines, 199.66; Burlington, 2,834.06; Cache Bay, 249.89; Campbellford, 1,410.54; Capreol, 778.76; Carleton Place, 1,913.31; Charlton, 51.50; Chelmsford, 137.83; Chesley, 824.06; Clinton, 802.60; Cobalt, 639.49; Cobourg, 3,051.46; Cochrane, 1,817.49; Collingwood, 3,797.35; Coniston, 1,169.74; Copper Cliff, 5,680.84; Cornwall, 10,404.60; Deseronto, 554.00; Dresden, 745.78; Dryden, 1,420.38; Dundas, 3,718.85; Dunnville, 1,988.37; Durham, 659.61; Eastview, 1,364.99; Elmira, 1,167.59; Englehart, 467.09; Essex, 1,021.93; Forest, 881.01; Fort Erie, 4,549.09; Fort Frances, 4,183.76; Gananoque, 1,914.30; Georgetown, 1,272.15; Geraldton, 1,190.76; Goderich, 2,131.15; Gore Bay, 255.30; Gravenhurst, 882.70; Grimsby, 1,557.47; Haileybury, 1,216.96; Hanover, 1,465.91; Harriston, 636.16; Harrow, 402.14; Hawkesbury, 2,110.23; Hearst, 258.25; Hespeler, 1,834.00; Huntsville, 1,213.06; Ingersoll, 3,028.54; Iroquois Falls, 2,277.53; Kapuskasing, 2,367.48; Kearney, 51.94; Keewatin, 1,443.07; Kenora, 4,896.29; Kincardine, 1,097.81; Kingsville, 1,757.09; Larder Lake, 593.50; La Salle, 500.19; Latchford, 92.29; Leamington, 4,107.28; Levack, 226.12; Leaside, 4,492.13; Lindsay, 4,270.57; Listowel, 1,585.41; Little Current, 287.21; Massey, 158.32; Matheson, 135.87; Mattawa, 324.20; Meaford, 1,372.87; Merrittton, 1,869.18; Midland, 5,132.61; Milton, 1,094.50; Mimico, 4,087.41; Mitchell, 945.00; Mount Forest, 865.98; Napanee, 1,824.44; Nesterville, 34.01; New Liskeard, 1,728.08; Newmarket, 2,348.11; New Toronto, 4,987.43; Niagara, 945.58; Oakville, 3,017.69; Ojibway, 612.42; Orangeville, 1,834.44; Orillia, 4,894.78; Palmerston, 671.57; Paris, 2,667.55; Parkhill, 470.37; Parry Sound, 1,582.96; Pembroke, 4,942.33; Penetanguishene, 1,143.89; Perth, 2,342.30; Petrolia, 1,364.20; Picton, 2,726.74; Port Colborne, 4,910.22; Port Hope, 2,542.94; Powassan, 236.79; Prescott, 1,569.52; Preston, 5,352.29; Rainy River, 494.08;

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Towns—Continued

Renfrew, 2,998.00; Ridgetown, 1,121.81; Riverside, 3,264.18; Rockland, 235.72; St. Mary's, 2,415.42; Seaforth, 947.46; Simcoe, 4,657.83; Sioux Lookout, 868.16; Smith's Falls, 4,554.95; Smooth Rock Falls, 548.21; Southampton, 699.51; Stayner, 425.45; Strathroy, 1,553.46; Sturgeon Falls, 1,687.32; Tecumseh, 1,032.47; Thessalon, 395.11; Thornbury, 441.57; Thorold, 2,834.06; Tilbury, 915.46; Tillsonburg, 2,448.07; Timmins, 14,664.21; Trenton, 3,541.02; Trout Creek, 81.55; Uxbridge, 647.76; Vankleek Hill, 539.41; Walkerton, 1,058.49; Wallaceburg, 2,492.26; Waterloo, 6,613.14; Webbwood, 118.30; Weston, 4,020.99; Whitby, 2,574.42; Wiarton, 675.33; Wingham, 1,079.08..... 285,491 21

## Villages:

Acton, 789.55; Ailsa Craig, 207.23; Alvinston, 320.66; Arkona, 189.27; Arthur, 382.65; Athens, 319.22; Ayr, 411.25; Bancroft, 184.75; Barry's Bay, 145.85; Bath, 139.90; Beamsville, 743.38; Beaverton, 481.46; Beeton, 259.04; Belle River, 388.50; Bloomfield, 396.92; Blyth, 379.98; Bobcaygeon, 412.27; Bolton, 298.97; Bradford, 483.62; Braeside, 118.91; Brighton, 684.39; Brussels, 399.30; Burk's Falls, 330.81; Caledonia, 701.18; Cannington, 427.88; Cardinal, 580.34; Casselman, 247.01; Cayuga, 453.34; Chatsworth, 116.31; Chesterville, 413.06; Chippewa, 864.82; Clifford, 227.73; Cobden, 232.04; Colborne, 354.03; Coldwater, 270.58; Courtright, 225.36; Creemore, 326.00; Crystal Beach, 697.35; Delhi, 1,425.31; Deloro, 173.85; Drayton, 315.64; Dundalk, 370.73; Dutton, 427.65; Eganville, 347.75; Elora, 581.18; Embro, 227.10; Erieau, 266.15; Erie Beach, 86.62; Erin, 185.25; Exeter, 759.08; Fenelon Falls, 540.51; Fergus, 1,408.02; Finch, 206.96; Flesherton, 192.78; Fonthill, 336.63; Forest Hill, 14,033.58; Frankford, 263.79; Glencoe, 478.20; Grand Valley, 243.80; Hagersville, 623.01; Hastings, 266.30; Havelock, 388.50; Hensall, 383.33; Hepworth, 83.69; Highgate, 166.28; Hilton Beach, 57.71; Humberstone, 835.18; Iroquois, 453.91; Jarvis, 214.91; Kemptville, 590.54; Killaloe Station, 120.40; Lakefield, 653.18; Lanark, 156.79; Lancaster, 186.46; Lion's Head, 112.00; Long Branch, 1,585.83; L'Orignal, 257.99; Lucan, 272.80; Lucknow, 406.23; Madoc, 370.91; Magnetawan, 40.03; Markdale, 345.41; Markham, 559.73; Marmora, 287.41; Maxville, 289.19; Merrickville, 336.07; Mildmay, 251.93; Millbrook, 262.03; Milverton, 646.45; Morrisburg, 654.39; Neustadt, 147.81; Newboro, 105.42; Newburgh, 125.85; Newbury, 80.47; Newcastle, 282.77; New Hamburg, 796.88; Norwich, 673.69; Norwood, 292.27; Oil Springs, 197.90; Omemee, 247.11; Paisley, 304.00; Point Edward, 709.66; Port Carling, 380.99; Port Credit, 1,394.15; Port Dalhousie, 964.87; Port Dover, 982.87; Port Elgin, 636.35; Port McNicoll, 575.19; Port Perry, 651.90; Port Rowan, 372.45; Portsmouth, 149.23; Port Stanley, 985.93; Port Sydney, 66.28; Richmond, 145.15; Richmond Hill, 931.58; Ripley, 183.19; Rockcliffe Park, 2,897.82; Rodney, 414.98; Rosseau, 129.87; St. Clair Beach, 348.31; Shallow Lake, 54.08; Shelburne, 522.67; South River, 261.43; Springfield, 181.49; Stirling, 452.74; Stoney Creek, 504.08; Stouffville, 650.42; Streetsville, 357.39; Sturgeon Point, 109.75; Sundridge, 178.57; Sutton, 638.41; Swansea, 4,611.84; Tara, 254.14; Tavistock, 571.69; Teeswater, 371.84; Thamesville, 490.92; Thedford, 233.73; Thornloe, 25.88; Tiverton, 91.00; Tottenham, 249.91; Tweed, 571.06; Victoria Harbour, 215.43; Vienna, 94.18; Wardsville, 90.56; Waterdown, 548.52; Waterloo, 710.47; Watford, 498.40; Wellington, 766.03; West Lorne, 348.80; Westport, 332.69; Wheatley, 371.42; Winchester, 469.94; Windermere, 85.32; Woodbridge, 400.68; Woodville, 189.58; Wyoming, 149.85.. 82,163 93

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Adelaide, 2,347.55; Adjala, 1,488.83; Admaston, 855.37; Adolphustown, 326.21; Albermarle, 296.52; Alberton, 110.43; Albion, 1,469.45; Aldborough, 3,234.83; Alfred, 1,696.65; Algona North, 88.36; Algona South, 78.86; Alice and Fraser, 553.23; Alnwick, 453.67; Amabel, 930.75; Amaranth, 1,679.24; Ameliasburg, 1,517.79; Amherst Island, 275.41; Ancaster, 3,290.12; Anderdon, 2,162.59; Anson and Hindon, 37.59; Armour, 190.05; Armstrong, 160.55; Arran, 1,545.49; Artemesia, 1,150.77; Arthur, 2,158.43; Ashfield, 2,401.98; Asphodel, 854.76; Assignack, 273.31; Athol, 674.43; Atwood, 98.60; Augusta, 1,273.33; Bagot and Blithfield, 171.26; Baldwin, 31.20; Balfour, 153.67; Bangor, Wicklow and McClure, 66.76; Barrie, 57.87; Barrie Island, 49.92; Barton, 1,526.91; Bastard and Burgess South, 1,668.99; Bathurst, 1,169.81; Bayham, 2,259.59; Beckwith, 528.70; Bedford, 312.51; Belmont and Methuen, 227.10; Bentinck, 1,229.81; Bertie, 4,550.07; Beverley, 2,826.29; Bexley, 239.97; Biddulph, 2,161.17; Billings, 141.06; Binbrook, 1,082.00; Blandford, 1,279.51; Blanshard, 2,113.63; Blenheim,



## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

3,176.47; Blezard, 133.50; Blue, 40.05; Bonfield, 124.00; Bosanquet, 2,593.96; Brant, 2,457.42; Brantford, 6,171.79; Brethour, 76.26; Brighton, 1,078.46; Brock, 2,624.08; Bromley, 1,037.86; Brooke, 2,608.32; Brougham, 68.38; Bruce, 1,870.31; Brudenell and Lyndoch, 128.40; Brunel, 114.87; Bucke, 260.90; Burford, 2,829.77; Burgess North, 445.83; Burleigh and Anstruther, 138.68; Burpee, 47.16; Caistor, 832.19; Caldwell, 336.83; Caledon, 1,866.91; Caledonia, 1,019.32; Calvert, 526.95; Calvin, 78.61; Cambridge, 1,555.34; Camden East, 1,675.24; Camden, 1,768.07; Cameron, 54.32; Canborough, 608.15; Caradoc, 2,886.03; Carden, 244.98; Cardiff, 63.87; Cardwell, 89.51; Carling, 127.75; Carlow, 65.06; Carnarvon, 192.87; Carrick, 2,279.41; Cartwright, 1,078.28; Casey, 175.60; Casimir, Jennings and Appleby, 184.06; Cavan, 1,538.02; Cayuga North, 1,227.28; Cayuga South, 486.87; Chaffey, 169.66; Chamberlain, 82.49; Chandos, 103.36; Chappleau, 990.65; Chapman, 129.26; Chapple, 473.94; Charlottenburg, 2,686.76; Charlotteville, 2,358.35; Chatham, 5,329.41; Chinguacousy, 3,876.00; Chisholm, 165.91; Christie, 94.29; Clarence, 2,051.82; Clarendon and Miller, 76.00; Clarke, 1,948.93; Clinton, 1,807.00; Cockburn Island, 80.70; Colborne, 1,344.56; Colchester North, 1,342.33; Colchester South, 2,372.24; Coleman, 305.09; Collingwood, 1,437.08; Connee, 150.55; Cornwall, 6,734.15; Cosby and Mason, 89.10; Cramahe, 990.64; Crosby North, 446.05; Crosby South, 934.82; Crowland, 3,126.35; Culross, 1,717.17; Cumberland, 2,855.83; Dack, 104.85; Dalhousie and Sherbrooke North, 391.18; Dalton, 107.15; Darling, 93.93; Darlington, 2,384.00; Dawn, 2,383.64; Day and Bright Additional, 55.80; Delaware, 1,151.50; Denbigh, Abinger and Ashby, 81.61; Derby, 1,175.82; Dereham, 3,553.12; Dilke, 65.67; Dorchester North, 3,096.30; Dorchester South, 1,694.32; Douro, 870.38; Dover, 4,056.00; Dowling, 66.02; Downie, 2,599.81; Draper, 118.97; Drummond, 1,126.38; Drury, Denison and Graham, 165.53; Dumfries North, 2,411.83; Dumfries South, 2,551.28; Dummer, 734.60; Dungannon, 82.00; Dunn, 528.04; Dunwich, 3,463.36; Dymond, 301.27; Dysart, Guilford, Harburn, Dudley, Harcourt, Bruton, Havelock, Eyre and Clyde, 584.93; Easthope North, 2,049.29; Easthope South, 1,239.62; Eastnor, 475.21; Edwardsburg, 1,108.43; Egremont, 1,843.29; Ekfrid, 2,338.98; Elderslie, 1,940.81; Eldon, 1,240.47; Elizabethtown, 1,374.10; Ellice, 2,374.90; Elma, 3,123.87; Elmsley North, 643.89; Elmsley South, 475.87; Elzevir and Grims-thorpe, 220.79; Emily, 1,502.30; Emo, 403.40; Enniskillen, 2,650.75; Ennismore, 339.86; Eramosa, 2,122.03; Eriu, 2,098.12; Ernesttown, 1,457.04; Escott Front, 465.33; Esquesing, 2,279.21; Essa, 1,828.49; Etobicoke, 7,595.47; Euphemia, 1,051.47; Euphrasia, 1,813.48; Evanturel, 116.09; Faraday, 59.95; Fauquier, 97.68; Fenelon, 1,426.49; Ferris East, 163.06; Ferris West, 487.81; Field, 134.12; Finch, 1,733.12; Fitzroy, 1,465.63; Flamborough East, 2,663.11; Flamborough West, 2,103.79; Flos, 2,029.70; Foley, 147.30; Franklin, 506.98; Fredericksburg North, 679.13; Fredericksburg South, 667.22; Freeman, 248.64; Fullarton, 2,277.93; Gainsborough, 1,327.25; Galway and Cavendish, 55.90; Garafraxa East, 1,146.27; Garafraxa West, 1,541.93; Georgina, 1,054.89; Gillies, 68.56; Glackmeyer, 160.50; Glamorgan, 48.82; Glandford, 1,362.33; Glenelg, 1,026.37; Gloucester, 6,692.17; Goderich, 1,614.29; Gordon and Allen, 145.20; Gosfield North, 1,970.38; Gosfield South, 2,915.89; Goulburn, 1,254.78; Gower North, 1,328.48; Gower South, 319.72; Grantham, 1,810.05; Gratton, 267.38; Greenock, 1,781.72; Grey, 2,730.68; Griffiths and Matawatchan, 42.65; Grimsby North, 1,627.10; Grimsby South, 861.16; Guelph, 2,239.32; Gwillimbury East, 1,831.05; Gwillimbury North, 2,165.50; Gwillimbury West, 1,905.40; Hagar, 76.25; Hagerty and Richards, 204.30; Hagerman, 69.40; Haldimand, 1,343.04; Hallam, 54.30; Hallowell, 1,973.75; Hamilton, 2,157.50; Hanmer, 97.00; Harley, 190.27; Harris, 69.10; Harvey, 218.58; Harwich, 4,132.70; Hawkesbury East, 2,615.10; Hawkesbury West, 773.33; Hay, 2,433.24; Head, Clara and Maria, 70.17; Hibbert, 2,095.11; Hilliard, 104.29; Hillier, 1,110.60; Hilton, 78.35; Himsworth North, 213.77; Himsworth South, 228.95; Hinchinbrooke, 216.21; Holland, 1,166.17; Hope, 2,070.15; Horton, 604.32; Houghton, 1,083.47; Howard, 2,995.29; Howe Island, 121.32; Howick, 2,962.72; Howland, 197.10; Hudson, 152.49; Hullett, 2,747.32; Humberstone, 2,319.58; Humphrey, 192.34; Hungerford, 1,532.66; Huntingdon, 905.31; Huntley, 1,015.15; Huron, 2,246.19; Ignace, 171.00; Innisfil, 3,327.48; Jaffray and Melick, 218.00; James, 143.12; Jocelyn, 76.22; Johnson, 190.69; Joly, 69.50; Kaladar, Anglesea and Effingham, 119.90; Kennebec, 115.20; Kenyon, 1,363.17; Keppel, 1,293.61; Kerns, 253.70; Kincardine, 1,829.05; King, 4,077.75; Kingston, 1,393.04; Kinloss, 1,443.97; Kitley, 881.98; Korah, 554.82; Laird, 136.63; Lanark, 765.40; Lancaster, 1,985.59; La Vallee, 167.87; Lavant, 64.13; Laxton, Digby and Longford, 166.10; Leeds and Lansdowne Front, 1,983.40; Leeds and Lansdowne Rear, 1,498.10; Limerick, 63.39; Lindsay,

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

113.25; Lobo, 2,317.53; Lochiel, 1,921.24; Logan, 2,876.62; London, 7,849.64; Longueuil, 382.04; Loughborough, 451.93; Louth, 1,713.39; Luther East, 946.50; Luther West, 1,065.35; Lutterworth, 57.11; Macaulay, 114.51; Macdonald, Meredith and Aberdeen, 147.09; Machar, 88.16; Machin, 294.15; Madoc, 792.31; Maidstone, 3,521.47; Malahide, 2,903.32; Malden, 2,426.18; Manvers, 1,132.00; Mara, 1,780.32; March, 625.52; Mariposa, 2,822.83; Markham, 5,112.05; Marlborough, 514.85; Marmora and Lake, 432.03; Martland, 106.51; Maryborough, 2,216.83; Marysburgh North, 680.65; Marysburgh South, 664.63; Matchedash, 188.95; Matilda, 1,774.89; Mattawan, 25.10; Mayo, 36.00; McCrosson and Tovell, 65.52; McDougall, 325.68; McGillivray, 2,775.36; McIrvine, 154.46; McKellar, 93.44; McKillop, 2,310.81; McKim, 584.91; McLean, 169.13; McMurrich, 132.29; McNab, 1,008.63; Medonte, 1,093.55; Medora and Wood, 1,446.48; Melancthon, 1,752.53; Mersea, 4,177.47; Metcalfe, 1,477.53; Middleton, 1,595.33; Minden, 148.43; Minto, 2,340.28; Monaghan North, 1,040.25; Monaghan South, 666.43; Monck, 686.16; Monmouth, 78.34; Mono, 1,747.03; Montague, 671.87; Monteagle and Herschel, 102.39; Moore, 3,086.26; Morley and Pattullo, 264.83; Mornington, 2,280.73; Morris, 2,042.20; Morrison, 219.06; Morson, 29.39; Mosa, 1,465.66; Moulton, 797.53; Mountain, 1,493.67; Mulmur, 1,405.61; Murray, 1,206.25; Muskoka, 380.72; Nairn, 189.00; Nassagaweya, 1,478.44; Neebing, 704.37; Neelon and Garson, 352.14; Nelson, 3,793.86; Nepean, 5,888.72; Niagara, 1,930.13; Nichol, 1,210.91; Nipigon, 1,310.70; Nipissing, 149.43; Nissouri East, 2,687.64; Nissouri West, 2,428.57; Normanby, 2,206.29; Norwich North, 1,923.41; Norwich South, 1,604.41; Nottawasaga, 2,721.03; Oakland, 617.40; Oakley, 79.52; O'Connor, 88.28; Olden, 185.45; Oliver, 565.31; Oneida, 1,595.72; Onondaga, 1,136.05; Ops, 1,981.87; Orford, 2,010.26; Orillia, 1,194.10; Oro, 1,701.17; Osgoode, 2,111.40; Osnabruck, 1,815.15; Oso, 190.92; Osprey, 1,047.00; Otonabee, 1,886.50; Oxford, 865.16; Oxford East, 1,908.00; Oxford North, 1,305.81; Oxford West, 1,521.39; Paipoonge, 683.69; Pakenham, 601.46; Palmerston and Canoto, 68.20; Papineau, 61.50; Peel, 2,759.41; Pelee, 468.44; Pelham, 2,013.17; Pembroke, 177.84; Percy, 936.91; Perry, 188.89; Petawawa, 150.17; Pickering, 4,073.83; Pilkington, 1,186.23; Pittsburgh, 855.93; Plantaganet North, 1,503.07; Plantaganet South, 1,559.67; Playfair, 146.40; Plummer Additional, 192.90; Plympton, 2,757.95; Portland, 710.58; Prince, 84.80; Proton, 1,461.78; Puslinch, 2,195.76; Radcliffe, 61.33; Raglan, 54.72; Rainham, 1,230.56; Raleigh, 3,720.73; Rama, 307.19; Ramsay, 1,331.57; Ratter and Dunnett, 293.95; Rawdon, 1,704.61; Rayside, 147.04; Reach, 2,043.10; Richmond, 1,008.43; Ridout, 217.78; Rochester, 1,850.80; Rolph, Buchanan, Wylie and McKay, 123.92; Romney, 1,571.26; Ross, 843.62; Roxborough, 1,717.49; Russell, 2,001.00; Rutherford and George Island, 73.30; Ryde, 60.72; Ryerson, 184.02; St. Edmunds, 200.00; St. Joseph, 330.21; St. Vincent, 1,382.47; Salter, May and Harrow, 157.24; Saltfleet, 4,547.44; Sandfield, 49.18; Sandwich East, 2,229.81; Sandwich South, 1,651.65; Sandwich West, 2,199.70; Sarawak, 223.44; Sarnia, 2,382.89; Saugeen, 1,166.55; Scarborough, 10,764.35; Schreiber, 478.00; Scott, 1,379.86; Scugog, 363.83; Sebastopol, 61.18; Seneca, 1,711.10; Seymour, 1,155.82; Schackleton and Machin, 71.07; Sheffield, 720.61; Sherborne, McClintock, Livingstone, Lawrence and Nightingale, 87.15; Sherbrooke, 197.79; Sherbrooke South, 143.28; Sherwood, Jones and Burns, 150.62; Shuniah, 989.35; Sidney, 2,624.52; Smith, 1,899.17; Snowden, 78.01; Sombra, 2,992.33; Somerville, 272.00; Sophiasburg, 1,063.69; Southwold, 3,322.96; Springer, 203.92; Stafford, 646.23; Stamford, 7,947.71; Stanhope, 71.76; Stanley, 2,189.05; Stephen, 2,879.68; Stephenson, 198.01; Stisted, 95.74; Storrington, 484.42; Strong, 167.18; Sullivan, 1,681.99; Sunnidale, 1,611.12; Sydenham, 1,763.93; Tarbutt and Tarbutt Additional, 116.04; Tarentorus, 423.65; Tay, 1,161.00; Teck, 2,292.27; Tecumseth, 2,739.00; Tehkummah, 93.34; Thessalon and Le Froy, 193.83; Thompson, 37.16; Thorah, 1,349.14; Thorold, 3,010.13; Thurlow, 3,427.25; Tilbury East, 2,559.48; Tilbury North, 1,559.42; Tilbury West, 1,281.79; Tiny, 1,563.57; Tisdale, 16,769.42; Torbolton, 423.03; Toronto, 5,114.46; Toronto Gore, 887.13; Tossorontio, 760.00; Townsend, 3,582.56; Trafalgar, 5,026.07; Tuckersmith, 2,163.09; Tudor and Cashel, 93.72; Turnberry, 1,235.08; Tyendinaga, 1,518.00; Usborne, 2,625.35; Uxbridge, 1,013.39; Van Horne, 197.40; Vaughan, 4,232.83; Verulam, 1,264.37; Vespra, 1,455.86; Wainfleet, 2,275.74; Wallace, 2,027.64; Walpole, 2,720.63; Walsingham North, 1,653.73; Walsingham South, 1,237.25; Warwick, 2,861.41; Waterloo, 5,009.98; Waters, 70.27; Watt, 218.59; Wawanosh East, 1,358.59; Wawanosh West, 1,902.83; Wellesley, 3,680.00; Westmeath, 1,823.28; Westminster, 6,484.47; Whitby, 1,812.70; Whitby East, 2,288.01; Whitechurch, 2,474.99; Whitney, 983.44; Wicksteed, 374.45; Widdifield, 233.54; Wilberforce, 434.37; Williams East,



## Statutory—Continued

Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

1,453.33; Williams West, 1,121.19; Williamsburg, 1,689.48; Willoughby, 786.45; Wilmot, 4,751.48; Winchester, 1,732.60; Windham, 3,949.43; Wolfe Island, 648.43; Wolford, 685.53; Wollaston, 83.85; Woodhouse, 2,058.93; Woolwich, 3,014.84; Worthington, 47.21; Yarmouth, 4,942.39; Yonge Front, 502.99; Yonge and Escott Rear, 394.44; York, 26,690.20; York East, 14,262.69; York North, 11,787.90; Zone, 628.98; Zorra East, 3,224.39; Zorra West, 2,819.27..... 835,871 52

## Miscellaneous:

Burlington Beach Commission, 1,666.31; Presqu'île Park Commission, 157.82.. 1,824 13

Statutory.....\$2,971,867 28

**Total Expenditure, Department of Municipal Affairs, \$3,059,380 93**

PART N

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DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

## PART N—DEPARTMENT OF THE PRIME MINISTER

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of the Prime Minister	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	5	17,675 00			17,038 83		636 17
Travelling Expenses.....	5	200 00			189 30		10 70
Maintenance.....	5	2,200 00			2,196 61		3 39
Sundry Investigations.....	..	100 00					100 00
Main Office.....	..	20,175 00			19,424 74		750 26
Office of Executive Council:							
Salaries.....	5	10,450 00		35 00	10,481 25		3 75
Maintenance.....	5	500 00		50 00	543 80		6 20
Office of Executive Council.....	..	10,950 00		85 00	11,025 05		9 95
Travel and Publicity Bureau:							
Salaries.....	5	11,350 00		704 00	12,053 79		21
Printing and Distributing Booklets, etc.....	6	48,650 00		10,300 00	58,949 69		31
Travel and Publicity Bureau.....	..	60,000 00		11,004 00	71,003 48		52
Office of Civil Service Commissioner:							
Salaries.....	6	10,500 00			9,802 53		697 47
Travelling Expenses.....	..	200 00					200 00
Maintenance.....	6	760 00			714 67		45 33
Office of Civil Service Commissioner.....	..	11,460 00			10,517 20		942 80

<b>Office of King's Printer:</b>					
Salaries.....	7	26,175 00	.....	24,591 66	1,583 34
Maintenance .....	7	2,000 00	.....	1,997 93	2 07
Cartage .....	7	100 00	.....	92 50	7 50
Official Gazette.....	7	8,500 00	.....	5,062 28	3,437 72
<b>Office of King's Printer.</b>					
	..	36,775 00	.....	31,744 37	5,030 63
<b>Office of Controller of Finances:</b>					
Salaries.....	7	11,800 00	.....	11,800 00	110 00
Maintenance .....	..	110 00	.....		
<b>Office of Controller of Finances.</b>					
	..	11,910 00	.....	11,800 00	110 00
<b>Supply Bill . . . . .</b>					
	..	151,270 00	.....	155,514 84	6,844 16
<b>Statutory:</b>					
Prime Minister's Salary.....	7		.....	11,995 00	
Ontario Public Service Superannuation Fund: Administration .....	7		.....	4,188 26	
Allowances, Lump Sum Payments and Refunds.....	8		.....	859,948 76	
<b>Statutory. . . . .</b>					
	..		.....	16,183 26	859,948 76
<b>Special Warrant:</b>					
To pay Funeral Expenses of the Late Hon. L. J. Simpson.  Department of the Prime Minister . . . . .	8  ..	  	  	850 00  172,548 10	  859,948 76

## SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5	19,424 74	.....	19,424 74
Office of Executive Council.....	5	11,025 05	.....	11,025 05
Travel and Publicity Bureau.....	5-6	71,003 48	.....	71,003 48
Office of Civil Service Commissioner.....	6	10,517 20	.....	10,517 20
Office of King's Printer.....	7	31,744 37	.....	31,744 37
Office of Controller of Finances.....	7	11,800 00	.....	11,800 00
Statutory.....	7-8	16,183 26	859,948 76	876,132 02
Special Warrant.....	8	850 00	.....	850 00
Total.....	...	172,548 10	859,948 76	1,032,496 86
Deduct: Transferred to Loans and Special Funds (see Part U).....	...	.....	859,948 76	859,948 76
Department of the Prime Minister.....	..	172,548 10	.....	172,548 10



## DEPARTMENT OF THE PRIME MINISTER

Hon. Mitchell F. Hepburn, Premier and President of the Council, 12 months  
(Statutory, see page N 7)

## MAIN OFFICE

## Salaries (\$17,038.83)

## Permanent

Elmhirst, R. H.	Private Secretary	12 months	4,000 00
Foster, C. J.	General Secretary and Civil Service Commissioner	"	4,000 00
Gaskin, R. A.	Assistant Secretary	"	2,500 00
Campbell, W. J.	Confidential Messenger	10 "	1,421 74
Dawson, W. J.	Office Boy	7 "	350 00
Kerr, J. A.	Secretarial Stenographer	12 "	1,275 00
Mitchell, K. V.	Assistant Secretary	"	2,000 00
Pitre, F.	Secretarial Stenographer	9 "	1,199 97

## Temporary

Campbell, W. J.	Confidential Messenger	2 months	120 35
Murdoch, J. E.	Filing Clerk, Group 2	2½ "	171 77

## Travelling Expenses (\$189.30)

R. H. Elmhirst, 187.95; Canadian National Railways, 1.35	189 30
--	--------

## Maintenance (\$2,196.61)

King's Printer, 686.65; Office Specialty Manufacturing Co., Ltd., 210.79;— Newspapers and periodicals, 142.00; telegrams, 171.64; telephone, 934.32; accounts under \$100, 51.21	2,196 61
--	----------

Main Office \$19,424 74

## OFFICE OF EXECUTIVE COUNCIL

## Salaries (\$10,481.25)

## Permanent

Bulmer, C. F.	Clerk of Executive Council	12 months	4,500 00
Leamen, I. V.	Senior Clerk Stenographer	"	1,400 00
Long, B.	Clerk Typist, Group 1	"	1,081 25
Stewart, H. A.	Assistant Clerk of Executive Council	"	2,200 00
Young, J. J.	Senior Clerk Stenographer	"	1,300 00

## Maintenance (\$543.80)

Grand & Toy, Ltd., 194.00; King's Printer, 268.04;—Accounts under \$100, 81.76	543 80
--	--------

Office of Executive Council \$11,025 05

## TRAVEL AND PUBLICITY BUREAU

## Salaries (\$12,053.79)

## Permanent

Oliver, D. R.	Director	12 months	5,200 00
James, H. M.	Clerk Typist, Group 1	"	1,081 25
Lee, M. A.	" " 1	"	993 75
Lewis, G. I.	Clerk Stenographer, Group 1	7 months	625 00
	Less leave of absence		292 94
			332 06

## Travel and Publicity Bureau—Continued

## Salaries—Continued

## Temporary

Campbell, G. I.	Clerk Stenographer, Group 1	5 months	431 25
Devane, M.	Clerk, Group 2	12 "	1,200 00
King, F. R.	Clerk Stenographer, Group 1	1½ "	135 48
McIntyre, D. H.	Publicity Representative	12 "	1,500 00
McMurray, E. M.	Manager of Travel Bureau	7 "	1,055 00
Rait, M. M.	Clerk Typist, Group 2	2 "	125 00

## Printing and Distributing Booklets, etc. (\$58,949.69)

## Travelling Expenses:

G. Best, 42.14; M. A. Lee, 13.50; H. Janes, 50.00; J. W. Jones, 411.38; F. R. King, 2.55; W. Lang, 236.83; D. R. Oliver, 348.27; J. Macartney, 179.68; F. H. Severn, 85.08	1,369 43
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## Advertising: Booklets—Printing, Distributing, etc.:

Addressograph-Multigraph of Canada, Ltd., 491.15; Algoma Travel Bureau, 240.00; "Ask Mr. Foster" Travel Service, Inc., 700.00; Audio Pictures, Ltd., 10,300.00; Bomac Electrotype Co., Ltd., 133.32; Bomac Engravers, Ltd., 994.94; Campbell, Fairbanks Expositions, Ltd., 320.80; Canadian Geographical Society, 6,271.53; Canadian Observer, Ltd., 112.00; Century Films, 5,286.50; Cockfield, Brown & Co., Ltd., 12,472.87; Department of Game and Fisheries, 780.00; Department of Highways, 129.12; Essex County Automobile Club, 490.00; General Shows, Inc., 400.00; Industrial News Features, Inc., 500.00; King's Printer, 11,494.54; Macmillan Company of Canada, Ltd., 500.00; Peterborough Examiner, 150.00; Sundry Persons, services distributing booklets, etc., 694.94; Swan Service, 177.00; Union Stock Yards & Transit Co., 195.00; A. Walker, 103.00; Walsh Advertising Co., Ltd., 355.91;—Accounts under \$100, 392.83	53,685 45
--	-----------

## Miscellaneous:

Canadian Association of Tourist and Publicity Bureaus, 200.00; A. F. Davidson, 180.00; T. Eaton Co., Ltd., 150.42; W. Lang, 600.00; Royal York Hotel, 500.40;—Cartage, express and freight, 1,491.79; newspapers and periodicals, 27.00; telegrams, 33.73; telephone, 123.88; accounts under \$100, 587.59	3,894 81
--	----------

Travel and Publicity Bureau..... \$71,003 48

## OFFICE OF CIVIL SERVICE COMMISSIONER

## C. J. Foster, Commissioner

## Salaries (\$9,802.53)

## Permanent

Glenney, F. V.	Assistant to the Secretary of the Public Service Superannuation Board and Civil Service Commissioner	12 months	2,291 67
Agar, G. I.	Clerk Stenographer, Group 2	2 2/5 "	191 46
Brown, N. F.	Clerk Typist, Group 1	12 "	1,075 00
Firth, M. E.	Clerk Stenographer, Group 1	"	1,000 00
Harper, C. M.	Clerk, Group 1	"	1,418 75
Lawrie, C. A.	" " 1	"	1,243 75
Nickerson, A. C.	" " 2	"	1,150 00
Saunders, M.	Clerk Typist, Group 1	6 3/4 "	648 79
Steele, B. M.	Clerk Stenographer, Group 1	6 "	518 75

## Temporary

Pearce, M. M.	Clerk Stenographer, Group 2	1 1/5 months	120 00
Ross, W. M.	" " " 1	1 1/2 "	125 00
Snyder, M. E.	" " " 2	1/4 "	19 36

## Maintenance (\$714.67)

King's Printer, 530.38;—Accounts under \$100, 184.29	714 67
--	--------

Office of Civil Service Commissioner..... \$10,517 20

## OFFICE OF KING'S PRINTER

## Salaries (\$24,591.66)

## Permanent

Bowman, T. E.	King's Printer	12 months	3,200 00
Caldwell, W. F.	Senior Clerk	"	2,000 00
Chandler, P. L.	"	"	1,700 00
Edwards, R.	Clerk, Group 2	12 months	1,156 25
	Less leave of absence	281 25	875 00
Fallis, S. M.	" " 2	12 months	1,156 25
Fogg, F. F.	" " 2	"	1,156 25
Heron, T. W.	Principal Clerk	5 "	1,000 00
Knowles, H. A.	Clerk Typist, Group 1	12 "	931 25
Lea, J. N.	Stock Clerk, Group 1	"	1,300 00
McWatters, D.	Clerk Typist, Group 1	"	1,156 25
O'Connell, M. P.	Clerk, Group 1	"	1,300 00
Petley, H.	Senior Clerk	"	1,900 00
Price, C. J. F.	" " "	11 "	1,833 33
Shea, P. D.	Principal Clerk	12 "	1,783 33
Sprague, F. W.	Clerk, Group 1	"	1,400 00
Whelan, A.	Accountant, Group 4	"	1,900 00

## Maintenance (\$1,997.93)

King's Printer, 1,834.95;—Car tickets, 3.00; express and freight, 18.46; telephone, 20.11; accounts under \$100, 121.41	1,997 93
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## Cartage (\$92.50)

Department of Highways	92 50
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## Official Gazette (\$5,062.28)

King's Printer	5,062 28
Office of King's Printer	\$31,744 37

## OFFICE OF CONTROLLER OF FINANCES

## Salaries (\$11,800.00)

## Permanent

Walters, C. S.	Controller of Finances and Deputy Provincial Treasurer	12 months	10,000 00
Tobin, W.	Senior Clerk	"	1,800 00

## STATUTORY

## Prime Minister's Salary (\$11,995.00)

Hon. Mitchell F. Hepburn	12 months	11,995 00
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## ONTARIO PUBLIC SERVICE SUPERANNUATION FUND

## Administration Expenses of the Board (\$4,188.26)

## Salaries (\$3,954.23):

## Permanent:

Foster, C. J.	Secretary	12 months	400 00
Evely, M. G.	Clerk, Group 2	"	1,000 00
Smith, M. I.	Clerk Stenographer, Group 2	7¾ "	611 90
Smith, M. W.	" " 1	12 "	1,000 00

## Temporary:

Bond, H. M.	Filing Clerk, Group 2	9 "	560 48
Smith, M. I.	Clerk Stenographer, Group 2	4¼ "	319 35
Twigg, G. M. B.	Clerk Typist, Group 2	4/5 "	62 50

## Miscellaneous:

King's Printer, 182.50;—Telegrams, 1.53; accounts under \$100, 50.00	234 03
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## Statutory—Continued

## Ontario Public Service Supranuation Fund—Continued

## Allowances, Lump Sum Payments and Refunds (\$859,948.76)

## Allowances:

Superannuates and Beneficiaries.....	704,987 67
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## Lump Sum Payments:

Beneficiaries under Section 28.....	3,259 52
“ “ “ 29, Contributions.....	6,371 84
“ “ “ “ Interest.....	891 50
	<hr/>
“ “ “ 39.....	7,263 34
	<hr/>
	2,025 68
	<hr/>
	12,548 54

## Refunds:

Contributors—Contributions, 122,082.64; Interest, 15,236.78; Teachers' and Inspectors' Superannuation Fund, 5,093.13.....	142,412 55
Statutory.....	\$876,132 02

## SPECIAL WARRANT

## Funeral Expenses of the Late Hon. L. J. Simpson (\$850.00)

M. S. Bedford, 810.00; Deer Park Garage and Livery, Ltd., 40.00.....	850 00
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**Total Expenditure, Department of the Prime Minister, \$1,032,496 86**

PART O

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PROVINCIAL AUDITOR'S OFFICE

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FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK



**PART O—PROVINCIAL AUDITOR'S OFFICE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Provincial Auditor's Office	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Salaries.....	3	105,000 00			101,310 73		3,689 27
Travelling Expenses.....	4	3,900 00			3,053 73		846 27
Maintenance.....	4	3,300 00			2,604 37		695 63
Supply Bill.....	..	112,200 00			106,968 83		5,231 17
Statutory:							
Provincial Auditor's Salary.....	4				6,000 00		
Provincial Auditor's Office.....	..				112,968 83		

## PROVINCIAL AUDITOR'S OFFICE

H. A. Cotnam, Provincial Auditor, 12 months (Statutory, see page O 4)

## Salaries (\$101,310.73)

## Permanent

Scott, D. G.	Assistant Provincial Auditor	12 months	3,600 00
Leigh, L. J.	Accountant, Group 2	"	2,700 00
MacFadyen, H. H.	" " 2	"	3,000 00
McEachern, T. W.	" " 2	"	2,200 00
Starratt, W. B.	" " 2	"	2,550 00
Hewitt, W. H.	Head Clerk, Group 2	"	2,550 00
Allan, J.	Principal Audit Clerk	"	2,100 00
Cheesman, H. L.	" " "	"	2,100 00
Cochran, H. G.	" " "	"	2,400 00
Cranston, R. B.	" " "	"	2,000 00
Davidson, R. J.	" " "	"	2,200 00
Harris, C. F.	" " "	"	2,300 00
Hawkins, A. H.	" " "	"	2,100 00
Lee, F. H.	" " "	"	2,100 00
Mackay, G. C.	" " "	"	2,100 00
Maclean, J. E.	" " "	"	2,200 00
Meiklejohn, A. B.	" " "	"	2,200 00
Milling, J. A.	" " "	"	2,100 00
Milne, J.	" " "	"	2,100 00
Scott, J.	" " "	12 months	2,100 00
	Less leave of absence	11 67	2,088 33
Spence, G. H.	" " "	12 months	2,200 00
Strong, D. E.	" " "	"	2,000 00
Train, W. A.	" " "	"	2,200 00
Watson, C. V.	" " "	"	2,100 00
Wright, J. R.	" " "	5 "	833 30
Behan, W. F.	Senior Audit Clerk	12 "	1,700 00
Crampton, W. E.	" " "	"	2,000 00
Donaldson, J. W.	" " "	"	1,700 00
Duggan, C. J.	" " "	4 "	566 64
Gourley, H.	" " "	12 "	1,700 00
Ingoldsby, T. J.	" " "	"	2,000 00
Lohrin, R.	" " "	"	1,700 00
McKeddie, J. G.	" " "	"	1,900 00
Metcalfe, R. V.	" " "	"	1,700 00
O'Connor, T. J.	" " "	"	2,000 00
Rankin, M. D.	" " "	"	1,900 00
Stewart, R.	" " "	"	1,700 00
Till, P. M.	" " "	10 "	1,666 60
Aitken, R. H.	Audit Clerk	12 "	1,600 00
Boyd, F.	" " "	"	1,200 00
Evans, G. H.	" " "	"	1,600 00
Hamilton, J. M.	" " "	"	1,600 00
Hatton, R. L.	" " "	"	1,600 00
Hayward, C. B.	" " "	"	1,400 00
Hollinsworth, H.	" " "	"	1,600 00
Marr, W. S.	" " "	"	1,600 00
Robinson, J. A.	" " "	"	1,400 00
Delves, F.	Secretarial Stenographer	"	1,500 00
Capling, M. M.	Clerk Typist, Group 1	"	1,081 25
Curran, M. I.	" " 1	"	1,200 00
Kruspe, J. M.	" " 1	"	1,081 25
McLeod, L. M.	" " 1	"	1,006 25
Simpson, H. E.	" " 1	"	881 25
Warman, H. E.	Clerk, Group 3	4 "	250 00
Webster, K. L.	" " 2	12 "	1,081 25
Public Service Superannuation Fund, Contributions re Enlistments			76 04

## Salaries—Continued

## Temporary

Putt, F. C. ....	Principal Audit Clerk.....	1 month	186 67
Paré, I. M. ....	Clerk, Group 3.....	12 months	731 25
Foster, D. C. ....	Office Boy.....	7 3/5 "	380 65

## Travelling Expenses (\$3,053.73)

J. Allen, 442.53; H. A. Cotnam, 8.85; R. B. Cranston, 397.70; G. H. Evans, 180.95; C. F. Harris, 43.45; H. H. MacFadyen, 271.30; J. G. McKeddie, 105.25; A. B. Meiklejohn, 196.20; F. C. Putt, 98.60; D. G. Scott, 35.75; J. Scott, 224.40; D. E. Strong, 434.65; K. L. Webster, 264.25; J. R. Wright, 349.85.....	3,053 73
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## Maintenance (\$2,604.37)

King's Printer, 2,315.14; Todd Sales Co., Ltd., 210.50;—Newspapers and peri- odicals, 39.50; telephone, 4.34; accounts under \$100, 34.89.....	2,604 37
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## STATUTORY

## Provincial Auditor's Salary (\$6,000.00)

H. A. Cotnam.....	12 months	6,000 00
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Total Expenditure, Provincial Auditor's Office..... \$112,968 83

PART P

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DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK

**PART P—DEPARTMENT OF PROVINCIAL SECRETARY**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	7	48,195 00			46,836 72		1,358 28
Travelling Expenses.....	7	200 00			20 63		179 37
Maintenance.....	7	6,035 00		1,700 00	7,669 23		65 77
Main Office.....	..	54,430 00		1,700 00	54,526 58		1,603 42
Registrar-General's Branch:							
Salaries.....	8	51,200 00		13,820 00	64,743 53		276 47
Travelling Expenses.....	..	50 00					50 00
Maintenance.....	9	5,320 00		5,900 00	9,669 74		1,550 26
Registrar-General's Branch.....	..	56,570 00		19,720 00	74,413 27		1,876 73
Reformatories and Prisons Branch:							
Main Office:							
Salaries.....	9	36,000 00			34,579 91		1,420 09
Travelling Expenses.....	9	3,000 00			1,807 69		1,192 31
Maintenance.....	10	5,450 00			5,445 62		4 38
Legal Costs and Expenses Covering Sundry Investigations.....	10	200 00			80 40		119 60
Prisoners Rehabilitation.....	10	4,000 00		200 00	4,167 92		32 08
Unforeseen and Unprovided.....	10	300 00			120 00		180 00
Prisoners' Removal and Other Expenses.....	10	34,500 00		10,000 00	30,727 90		13,772 10
Compensation for Injured Workmen.....	10	2,000 00		500 00	2,179 70		320 30
Grants:							
Salvation Army for Prison and Police Court Work.....	10	5,000 00			5,000 00		
Public Schools, Guelph Township.....	11	550 00		25 00	562 51		12 49
Training Schools.....	11	68,000 00		2,000 00	69,834 25		165 75
Main Office.....	..	159,000 00		12,725 00	154,505 90		17,219 10





**PART P—DEPARTMENT OF PROVINCIAL SECRETARY—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Reformatories and Prisons Branch—Continued							
Industrial Farm, Burwash:							
Salaries.....	18	207,000	00		200,155	77	6,844 23
Maintenance.....	18	260,000	00		283,857	79	21,142 21
Repairs to Buildings, etc.....	20	30,000	00		40,451	88	48 12
Industries.....	21	25,000	00		22,727	52	2,272 48
Total.....	..	522,000	00		547,192	96	30,307 04
Less: Industrial Operations Revenue.....	21				21,692	06	21,692 06
Industrial Farm—Burwash.....	..	522,000	00		525,500	90	51,999 10
Ontario Training School for Boys, Bowmanville:							
Salaries.....	21	55,000	00		52,584	95	2,415 05
Maintenance.....	22	96,000	00		94,972	75	1,027 25
Repairs to Buildings, etc.....	23	6,000	00		5,858	00	142 00
Ontario Training School for Boys, Bowmanville.....	..	157,000	00		153,415	70	3,584 30
Ontario Training School for Girls, Galt:							
Salaries.....	23	28,000	00		30,032	65	467 35
Maintenance.....	24	50,000	00		54,469	52	30 48
Repairs to Buildings, etc.....	25	3,000	00		2,514	51	485 49
Ontario Training School for Girls, Galt.....	..	81,000	00		87,016	68	983 32
Reformatories and Prisons Branch.....	..	1,950,000	00		1,486,461	54	832,763 46
Supply Bill.....	..	2,061,000	00		1,615,401	39	836,243 61

Statutory:						
Minister's Salary	25					8,000 00
Vital Statistics Act	25					1,001 75
Statutory						9,001 75
Department of Provincial Secretary						1,624,403 14

## SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	7	54,526 58		54,526 58
Registrar-General's Branch.....	8-9	74,413 27		74,413 27
Reformatories and Prisons, Main Office.....	9-11	154,505 90		154,505 90
Board of Parole.....	11	15,772 83		15,772 83
Ontario Reformatories.....	11-18	550,249 53		550,249 53
Industrial Farm, Burwash.....	18-21	525,500 90		525,500 90
Training School for Boys, Bowmanville.....	21-23	153,415 70		153,415 70
Training School for Girls, Galt.....	23-25	87,016 68		87,016 68
Statutory.....	25	9,001 75		9,001 75
Department of Provincial Secretary.....	..	1,624,403 14		1,624,403 14

## DEPARTMENT OF PROVINCIAL SECRETARY

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 25)

## MAIN OFFICE

## Salaries (\$46,836.72)

## Permanent

Johns, F. V.	Assistant Provincial Secretary	12 months	5,200 00
Cudney, R. J.	Assistant Solicitor, Group 1	"	2,166 67
Venables, A. E.	Engrossing Clerk	"	1,700 00
Predam, R. M.	Senior Clerk	"	2,000 00
Rice, E. M.	"	"	1,800 00
Baker, G. R.	Clerk, Group 2	"	1,200 00
Edmunds, I.	" 1	"	1,500 00
Gordon, C. A.	" 2	12 months	1,006 25
	Less leave of absence	112 90	
Humphries, R. H.	" 3	12 months	893 35
Laister, E.	" 2	"	931 25
Metcalfe, B. E.	" 1	"	1,156 25
Rooney, E. M.	" 1	"	1,200 00
Tilden, E. L.	" 1	"	1,400 00
Webb, G. E.	" 2	"	1,500 00
Couling, V. I.	Secretarial Stenographer	"	1,006 25
Darke, W. E.	"	"	1,500 00
Donald, J.	Senior Clerk Stenographer	"	1,300 00
Duffy, G. M.	"	"	1,500 00
Allan, R. B.	Clerk Stenographer, Group 1	"	1,300 00
Bannister, M. M.	" " 2	"	1,006 25
Carpenter, W. F.	" " 1	"	931 25
Dunsford, G. C.	" " 1	"	1,081 25
Guinn, E.	" " 2	"	1,081 25
Johns, N. E.	" " 1	"	900 00
Lalonde, L. M.	" " 1	"	1,006 25
McCormack, E. I.	" " 1	"	1,200 00
Mitchell, M. B.	" " 1	"	1,081 25
Scott, M. L.	" " 1	"	1,006 25
McWhinnie, J. M.	Clerk Typist, Group 1	"	1,006 25
Meredith, G. C. F.	Senior Filing Clerk	"	931 25
Hopper, G.	Filing Clerk, Group 1	"	1,600 00
Mason, F.	" " 1	"	1,200 00
		"	1,081 25

## Temporary

Bertrand, G.	Law Student	6½ months	278 76
Hall, T. H.	Clerk, Group 3	9 "	616 53
Meredith, W. R.	Law Student	12 "	519 96
Mowat, O. C.	Filing Clerk, Group 2	11¾ "	808 95
Scott, W. D.	" " 2	½ "	40 00
Taylor, G. E.	Clerk, Group 3	3 "	206 25

## Travelling Expenses (\$20.63)

Department of Highways, .63;—Car tickets, 20.00	20 63
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## Maintenance (\$7,669.23)

Grand & Toy, Ltd., 225.00; King's Printer, 6,863.09;—Excise stamps, 36.00; newspapers and periodicals, 93.00; telegrams, 52.82; telephone, 238.43; accounts under \$100, 160.89	7,669 23
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Main Office..... \$54,526 58



## REGISTRAR-GENERAL'S BRANCH

## Salaries (\$64,743.53)

## Permanent

Manchester, S. J.	Director of Vital Statistics	12 months	2,600 00
Jones, G. W.	Principal Clerk	"	2,100 00
Bindon, F. H.	Senior Clerk	"	1,700 00
George, C. H.	"	"	1,700 00
Johnson, C. H.	"	"	1,700 00
Kell, W. F.	"	"	1,700 00
Routcliffe, G.	"	"	1,800 00
Wallace, R. B.	"	"	1,800 00
Avis, G. F.	Clerk, Group 1	"	1,500 00
Barrett, A. D.	"	"	1,081 25
Curry, I. W.	"	"	1,600 00
Fowler, E.	"	"	1,200 00
Harvard, J. K.	"	"	1,081 25
Judson, I. M.	"	"	1,081 25
McLeod, K.	"	"	1,200 00
Port, F. M.	"	"	1,200 00
Quillman, S. A.	"	"	1,156 25
Read, G. A.	"	"	1,081 25
Robbins, P. E.	"	"	1,081 25
Snetsinger, M. C.	"	"	1,156 25
Tudhope, V. K.	"	"	1,081 25
White, M.	"	"	1,200 00
Willoughby, J. V. C.	"	"	1,156 25
Hally, D.	Secretarial Stenographer	"	1,600 00
Courtney, M. K.	Clerk Stenographer, Group 2	"	931 25
Dion, F. M.	"	"	1,081 25
Griffiss, E. M.	"	"	931 25
Hill, G. G.	"	"	1,006 25
Leaf, O. D.	"	"	1,156 25
Moore, P.	"	"	406 25
Todd, Y.	"	"	772 29
Woodley, D. J.	"	"	856 25
McLean, M. M. J.	Clerk Typist, Group 1	"	1,156 25
Sherman, N.	"	"	1,200 00
Hughes, G.	Senior Filing Clerk	"	1,200 00
Bethune, I. S.	Filing Clerk, Group 1	"	931 25

## Temporary

Blackstock, G. R.	Clerk, Group 3	8 $\frac{3}{4}$ months	603 23
Buckley, R. E.	"	7 $\frac{1}{4}$ "	497 29
Butler, J. W.	"	11 $\frac{1}{2}$ "	118 87
Chivers, R. H.	"	9 $\frac{3}{5}$ "	662 29
Connelly, P. A.	"	8 $\frac{3}{4}$ "	601 01
Cook, H. R.	"	8 $\frac{4}{5}$ "	612 10
Courneyier, A.	"	8 $\frac{1}{2}$ "	587 70
Cumming, M. L.	"	6 "	414 72
French, M. E.	"	9 $\frac{2}{3}$ "	666 87
Fulton, J. S.	"	3 "	375 00
Keirle, R. B.	"	8 $\frac{4}{5}$ "	609 88
MacLaren, B. H.	"	6 "	410 28
Madigan, E. I.	"	3 "	206 25
McDowell, W. G.	"	13 $\frac{3}{4}$ "	119 76
Munroe, R. E.	"	5 $\frac{2}{3}$ "	391 87
Pless, K.	"	3 "	206 25
Scott, W. D.	"	11 $\frac{1}{2}$ "	1,003 33
Taylor, G. E.	"	7 $\frac{1}{5}$ "	492 34
Wilson, L.	"	8 $\frac{1}{2}$ "	587 70
Wreyford, J. C.	"	12 "	1,200 00
Todd, Y.	Clerk Stenographer, Group 2	7 $\frac{3}{4}$ "	52 71
Benham, I. C.	Clerk Typist, Group 2	7 $\frac{4}{5}$ "	538 91
Bowerman, R. E.	"	2 "	538 91
Brown, M. S.	"	8 $\frac{3}{4}$ "	546 37
Davison, H. A.	"	9 "	560 48
Elvin, N. K.	"	7 $\frac{4}{5}$ "	538 91
Gilbert, R. M.	"	1 $\frac{4}{5}$ "	15 52
Marshall, J. V.	"	8 $\frac{3}{4}$ "	601 01

## Registrar-General's Branch—Continued

## Salaries—Temporary—Continued

Marten, B. E.	Clerk Typist, Group 2	7 4/5 months	538 91
Oliver, H. M.	" " " 2	8 1/3 "	572 18
Skelding, N. J.	" " " 2	7 2/5 "	510 08
Spicer, B. M.	" " " 2	9 "	560 48
Sprung, S. M.	" " " 2	" "	560 48
Sprunt, D. S. B.	" " " 2	8 1/3 "	520 16
Stewart, E. D.	" " " 2	6 1/2 "	437 50
Turnbull, H. C.	" " " 2	9 "	560 48
Webster, I. D.	" " " 2	7 4/5 "	538 91

## Maintenance (\$9,669.74)

Department of Highways, 810.34; Dictaphone Corporation, Ltd., 130.00; Grand & Toy, Ltd., 349.50; A. S. Hustwitt, 100.50; King's Printer, 7,634.21; Remington Rand, Ltd., 110.18; Underwood-Elliott-Fisher, Ltd., 294.50;—Excise stamps, 18.00; express, 66.30; telegrams, 5.16; telephone, 10.58; accounts under \$100, 140.47	9,669 74
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Registrar-General's Branch..... \$74,413 27

## REFORMATORIES AND PRISONS BRANCH

## MAIN OFFICE

## Salaries (\$34,579.91)

## Permanent

Neelands, C. F.	Deputy Provincial Secretary	12 months	5,600 00
Batchelor, B. E.	Clerk Typist, Group 1	"	931 25
Bellingham, F. C.	Filing Clerk, Group 1	"	1,081 25
Cannon, H. A.	Clerk, Group 1	"	1,383 33
Carr, E.	Senior Clerk Stenographer	"	1,300 00
Crawford, V. M.	Clerk Stenographer, Group 1	"	1,156 25
Fisk, J. H.	Provincial Bailiff	"	1,700 00
Gourlay, T. M.	Inspector of Prisons	"	3,200 00
Kennedy, L. M.	Clerk Stenographer, Group 1	"	931 25
Lafferty, E.	" " 1	"	1,200 00
Lambie, J. K.	Accountant, Group 3	"	1,875 00
Masterson, J. H.	Senior Clerk	5 "	791 69
McAdam, J. J.	Clerk Stenographer, Group 1	12 "	1,200 00
McIlldoon, A. M.	" " 1	"	1,200 00
McJannet, W. L.	Inspector of Prisons	"	3,200 00
Noble, N. V.	Senior Clerk Stenographer	"	1,300 00
Potter, J. A. G.	Senior Clerk	"	1,800 00
Watherston, W. D.	Assistant to Inspector of Prisons	"	2,100 00
Public Service Superannuation Fund, Contribution re Enlistment			48 00

## Temporary

Basher, H. A.	Clerk Typist, Group 2	2 1/5 months	134 01
McLaren, G. P.	Clerk Stenographer, Group 1	12 "	1,156 25
Shea, J. W.	Clerk, Group 1	"	1,291 63

## Travelling Expenses (\$1,807.69)

## General:

T. M. Gourlay, 206.00; R. M. Harden, 92.10; J. D. Heaslip, 19.95; W. H. Hills, 126.55; H. J. Hodgins, 20.80; J. K. Lambie, 91.10; W. L. McJannet, 727.54; C. F. Neelands, 173.05; J. A. G. Potter, 184.30; W. D. Watherston, 37.90	1,679 29
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## Removal Expenses of Officers in Institutions:

G. Bruce, 2.70; M. S. Ellensweig, 25.00; C. C. Ferris, 27.70; J. Jamieson, 1.20; W. Jamieson, 10.35; T. MacQueen, 1.20; S. Nicholl, 1.20; W. A. Owen, 2.70; W. H. K. Ross, 30.45; W. O. Scott, 2.30; A. J. Taylor, 2.70; W. A. Tweedley, 18.20; A. Townsend, 2.70	128 40
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## Reformatory and Prisons Branch—Continued

## Main Office—Continued

## Maintenance (\$5,445.62)

Grand & Toy, Ltd., 133.00; King's Printer, 3,744.32; Office Specialty Manufacturing Co., Ltd., 844.16;—Newspapers and periodicals, 45.30; telegrams, 79.85; telephone, 534.12; accounts under \$100, 64.87.....	5,445 62
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## Legal Costs and Expenses covering Sundry Investigations (\$80.40)

Sundry Persons, Inquiries re County Gaols.....	80 40
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## Prisoners Rehabilitation (\$4,167.92)

Prisoners' Rehabilitation Society, grant, 2,500.00;—Sundry persons, assistance, 1,667.92.....	4,167 92
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## Unforeseen and Unprovided (\$120.00)

Grant to Public School Board, U.S.S. No. 2, Monteith, 100.00; St. James' Cemetery Board, upkeep of Reformatory Boys' plot in St. James' Cemetery, Penetanguishene, 20.00.....	120 00
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## Prisoners' Removal and Other Expenses (\$30,727.90)

## Travelling and Other Expenses of Bailiffs and Prisoners:

H. F. Bailey, 711.20; J. R. Bartlett, 25.95; E. Biggar, 1,245.57; W. M. Burnett, 73.65; W. Butler, 18.30; W. A. Button, 100.55; R. I. Button, 63.50; C. Cerutti, 63.50; E. Collins, 757.95; Danforth Bus Lines, 155.00; F. R. M. Davies, 4.50; B. Dickey, 6.65; T. G. Eastland, 165.10; S. Elliott, 386.05; J. H. Fisk, 10,302.92; J. Galbraith, 302.75; L. Germain, 185.40; L. H. Gordon, 77.60; Gray Coach Lines, 80.00; Guelph Transportation Commission, 375.00; C. Hall, 198.10; F. J. A. Hall, 3.25; R. M. Harden, 6,047.74; G. G. Keating, 202.30; T. W. Keating, 90.50; S. J. Kitzel, 73.65; J. LaChance, 825.80; A. Landriault, 119.05; E. Lawlor, 13.55; F. D. Love, 177.80; M. W. McAdam, 7.65; A. McCluskie, 9.65; G. MacDonell, 47.15; A. McCallum, 330.90; I. McKay, 155.85; A. McPhail, 723.25; W. McWilliams, 162.20; S. Melrose, 8.40; Ontario Provincial Police, 4.70; W. Parker, 30.80; H. Peterkin, 148.65; E. H. Pew, 584.20; Mrs. T. A. Ramage, 12.75; M. H. Scott, 57.60; N. E. Smith, 55.05; F. Stidwill, 17.30; J. Templeman, 13.20; Mrs. C. Terrill, 4.00; W. J. Wellheiser, 424.15; H. T. White, 228.60.....	25,878 93
Less: Municipalities' Proportion, Refunded.....	13,756 63
	12,122 30

## Railway Fares, etc., of Discharged Prisoners:

Canadian National Railways, 10,492.03; Canadian Pacific Railway Company, 3,918.80; T. Eaton Co., Ltd., 24.14; Industrial Farm, Burwash, Industries, 484.45; Mercer Reformatory, 27.15; Ontario Reformatory, Guelph, 7.50; Ontario Reformatory, Guelph, Industries, 1,292.73; Reliance Shoe Co., Ltd., 15.75; A. Saywell, 4.00; Sundry Bus Lines, 978.75; Temiskaming and Northern Ontario Railway, 285.85.....	17,531 15
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## Treatment of Prisoners in Hospitals and Sanatoria:

Freeport Sanatorium, 8.00; Guelph General Hospital, 45.50; Little Long Lac Hospital, 406.50; Port Arthur Clinic, 115.00; Riverdale Isolation Hospital, 15.75; St. Joseph's Hospital, Guelph, 285.75; St. Joseph's Hospital, Toronto, 58.75; Toronto General Hospital, 139.20.....	1,074 45
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**Compensation, Medical, Hospital and Other Accounts for Workmen injured in Government Work as Awarded by the Workmen's Compensation Board, including proportion of Administration Expenses (\$2,179.70)**

Workmen's Compensation Board.....	2,179 70
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## GRANTS

## Salvation Army for Prison and Police Court Work (\$5,000.00)

Grant.....	5,000 00
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## Reformatories and Prisons Branch—Continued

## Main Office—Continued

## Public Schools, Guelph Township (\$562.51)

Guelph Central Collegiate, 57.67; Guelph Township, S.S. No. 1, 53.81; Guelph Vocational School, 256.57; MacDonald Consolidated School, 194.46..... 562 51

## Training Schools (\$69,834.25)

St. John's, 28,118.75; St. Joseph's, 25,831.25; St. Mary's, 15,884.25..... 69,834 25

Main Office, Reformatories and Prisons Branch..... \$154,505 90

## BOARD OF PAROLE

## Salaries (\$10,392.50)

## Permanent

Swayze, C. F.....	Parole Officer.....	12 months	3,200 00
Latimer, M.....	Filing Clerk, Group 1.....	"	1,156 25
Melrose, S.....	Senior Clerk Stenographer.....	"	1,300 00
Moore, V.....	Clerk Stenographer, Group 1.....	"	1,156 25
Morrison, M.....	" " 1.....	"	1,081 25
Topping, N.....	Clerk Typist, Group 2.....	"	798 75
Trumbell, G. R.....	Senior Clerk.....	"	1,700 00

## Allowances and Expenses for Parole Board (\$3,832.45)

R. S. Clark, allowance, 315.00; expenses, 148.50; W. B. Common, expenses, 32.95; A. F. Hatch, allowance, 435.00; expenses, 558.30; L. J. Long, allowance, 435.00; expenses, 586.00; J. F. McKinley, allowance, 435.00; expenses, 811.70; Mrs. D. Strachan, allowance, 75.00..... 3,832 45

Expenses of Returning to Prison, Parole Violators  
and Permit Violators (\$55.60)

G. Hardy, 12.75; G. R. Trumbell, 42.85..... 55 60

## Travelling Expenses (\$977.78)

Commissioner of Police for Ontario, 27.40; W. B. Common, 93.60; C. F. Swayze, 722.33; G. R. Trumbell, 134.45..... 977 78

## Maintenance (\$514.50)

Department of Public Works, 25.54; King's Printer, 414.86;—Newspapers and periodicals, 27.00; telegrams, 5.89; telephone, 41.21..... 514 50

Board of Parole..... \$15,772 83

## ONTARIO REFORMATORIES

## GUELPH

## Salaries (\$168,934.23)

Heaslip, J. D.....	Superintendent and Surgeon.....	12 months	5,000 00
Burrows, E. S.....	Dentist.....	(Part time)	840 00
Childs, E. H. D.....	Head Clerk, Group 2.....	12 months	2,400 00
Cummings, W.....	Stationary Engineer, Group 1.....	11½ "	1,913 90
Cunningham, M. A.....	Clerk, Group 1.....	12 "	1,156 25
Denver, J. H.....	Plumber.....	"	1,500 00
Donnell, R.....	Assistant Stationary Engineer.....	"	1,500 00
Ekens, G. S.....	Nurse.....	(T) 8¾ "	819 56
Evans, H. G.....	Farmer.....	12 "	1,600 00
Falconbridge, A. B.....	Clerk, Group 1.....	"	1,200 00
Fox, T. W.....	Assistant Sergeant.....	"	1,600 00
Harcourt, W. V.....	Surgeon.....	(Part time)	1,000 00
Harden, R. M.....	Assistant Sergeant.....	5½ "	739 81

## Ontario Reformatory, Guelph—Continued

## Salaries—Continued

Heron, D. S.	Clerk, Group 1	12 months	1,156 25
Hollingshead, H. C.	" " 1	"	1,400 00
Hollis, J.	Assistant Stationary Engineer	(T) 1 2/5 "	166 66
Ingle, G. W.	Teacher	12 "	1,400 00
Loughrin, S. P.	Assistant Stationary Engineer	(T) 6 2/3 "	789 97
Love, W. L.	Clerk, Group 1	12 "	1,500 00
MacKay, O.	Fireman, Group 2	7 2/3 "	610 26
McDonald, A. R.	Stationary Engineer, Group 1	4 5/5 "	139 78
McGill, J.	Assistant Sergeant	12 "	1,600 00
Mellow, G. A.	Physician	"	3,000 00
Murray, E.	Clerk, Group 1	"	1,600 00
O'Connell, J. J.	Electrician	"	1,500 00
Ridley, K. J. C.	Physical Instructor	11 "	1,283 26
Stewart, J.	Assistant Sergeant	12 "	1,558 33
Tomlinson, R.	Clerk, Group 1	"	1,300 00
Walker, S. W.	Foreman Carpenter	"	1,600 00
Waring, J. K.	Sergeant	"	2,000 00
Guards			124,253 32
Public Service Superannuation Fund, Contributions re Enlistments			806 88

## Maintenance (\$224,392.24)

Travelling Expenses	1,173 35
Medicines and Medical Comforts	10,005 30
Groceries and Provisions	99,695 56
Fuel, Light and Water	21,847 16
Clothing	35,474 31
Laundry and Cleaning	7,632 09
Furniture and Furnishings	7,105 40
Office Expenses	3,900 96
Farm Expenses	23,646 49
Contingencies	13,911 62

## Travelling Expenses:

W. H. Berry, 1.10; L. Byrne, 1.40; E. H. D. Childs, 162.70; A. S. Cleland, 39.25; J. W. Cox, 3.40; W. Cummings, 34.40; D. Dougall, 6.65; H. G. Evans, 383.80; Edward Griffin, 113.25; W. Griffin, 34.55; J. D. Heaslip, 283.25; E. H. Hogan, 9.80; G. W. Ingle, 11.00; W. L. Love, 88.80	1,173 35
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## Expenses:

Aluminum Goods, Ltd., 177.50; J. R. Bailey, 130.00; Balfours, Ltd., 706.08; Beardmore & Co., Ltd., 829.76; Beatty Brothers, Ltd., 106.81; Beaver Laundry Machinery Co., Ltd., 164.50; Board of Light & Heat Commissioners, Guelph, 126.74; Bond Hardware Co., Ltd., 668.88; Borden Co., Ltd., 1,293.60; British American Oil Co., Ltd., 521.20; R. Burns & Co., 827.75; Canada & Dominion Sugar Co., Ltd., 3,707.00; Canada Glove Co., 192.50; Canada Packers, Ltd., 1,036.65; Canada Wax Co., 235.60; Canadian Doughnut Co., Ltd., 635.92; Canadian Industries, Ltd., 704.76; Canadian National Institute for the Blind, 167.04; Canadian Oil Companies, Ltd., 1,521.56; S. J. Cherry & Sons, Ltd., 2,382.85; Clark, Fruitier & Co., Ltd., 440.00; Colgate-Palmolive-Peet Co., Ltd., 319.27; Copley Noyes & Randall, Ltd., 1,065.30; M. F. Cray, Ltd., 112.00; Dalglish (Ontario), Ltd., 464.03; Davis Glove Works, 168.00; Diamond Cleanser & Soaps, Ltd., 202.77; Dominion Linseed Oil Co., Ltd., 660.00; Doughty & McFarlane, 2,504.13; John Duff & Sons, Ltd., 246.62; Duncan Products, Ltd., 131.11; Dustbane Products, Ltd., 873.43; Excelsior Brushes, Ltd., 178.35; J. L. Fielding & Co., 562.50; W. C. Galbraith, 504.00; Gillies-Guy, Ltd., 16,137.37; Good Humour Food Manufacturing Co., Ltd., 163.60; Goodyear Tire & Rubber Company of Canada, Ltd., 186.22; S. Gumpert Company of Canada, Ltd., 1,508.25; Gurney Foundry Co., Ltd., 356.05; Gutta Percha & Rubber, Ltd., 170.67; Hamilton & Johnston, 727.92; W. S. Hanna & Sons, 339.57; Percy Hermant, Ltd., 231.67; A. B. Hewer Uniform Cap Co., 604.46; Samuel Hisey & Son, 887.34; Huck Glove Co., Ltd., 981.25; Hydro-Electric Power Commission of Ontario, 3,594.36; Imperial Fuels, 1,431.78; Imperial Oil, Ltd., 775.66; Imperial Tobacco Sales Company of Canada, Ltd., 102.20; Interlake Tissue Mills Co., Ltd., 303.45; Johnson & Johnson, Ltd., 225.84; King's Printer, 1,683.51;



## Ontario Reformatory, Guelph—Continued

## Maintenance—Continued

## Expenses—Continued

Kitchen Overall & Shirt Co., Ltd., 110.97; Lake of the Woods Milling Co., Ltd., 974.40; Lambton Creamery Co., 1,288.00; Lang Tanning Co., Ltd., 205.50; S. F. Lawrason & Co., Ltd., 648.30; Lever Brothers, Ltd., 518.76; Levi's, 133.75; Louis K. Liggett Co., Ltd., 216.00; D. H. Lindsay, 813.85; Thomas J. Lipton, Ltd., 461.10; H. Little, Ford Sales and Service, 171.06; James Lloyd & Son, 218.36; Luxura Tea Co., 4,458.00; D. E. MacDonald & Brothers, Ltd., 374.75; W. C. MacDonald, Inc., 5,166.15; Maple Leaf Milling Co., Ltd., 3,515.82; Marshalls Co., Ltd., 393.90; Mercer Reformatory, Industries, 4,783.71; Milnes Coal Co., Ltd., 535.43; Moore-Pearsall Leathers, Ltd., 361.20; F. C. McCordick, 165.84; R. J. McCormick, 144.00; D. McIntyre & Co., Ltd., 1,438.34; James McKittrick, 240.00; McLaren's, Ltd., 157.50; Neil McTaggart, 425.00; National Fertilizers, Ltd., 1,172.64; National Grocers Co., Ltd., 6,400.69; Niagara Brand Spray Co., Ltd., 193.60; North American Cyanamid, Ltd., 240.00; Northern Rubber Co., Ltd., 742.81; Ontario Hospital, Orillia, Industries, 1,620.00; Ontario Reformatory, Guelph, Industries, 79,276.23; Ontario Reformatory, Mimico, 285.01; Parke, Davis & Co., 131.69; Parrish & Heimbecker, Ltd., 1,532.50; Pendrith Machinery Co., Ltd., 335.00; Penman's Ltd., 4,347.00; Thomas R. Pickard, 160.00; Pioneer Equipment Co., 119.54; Premier Cutlery Company of Canada, Ltd., 145.20; Quaker Oats Company, 351.50; Ratcliff Paper Co., Ltd., 365.55; Reesor's Marmill, Ltd., 464.00; Rennie's Seeds, 236.63; Rex Tailoring Co., 901.60; Robin Hood Flour Mills, Ltd., 1,278.00; Safety Supply Co., 117.58; St. Croix Soap Manufacturing Co., 353.63; W. E. Saunders, Ltd., 176.04; Shirriff's Limited, 336.00; Silverwood Dairies, Ltd., 1,292.93; William Snider Milling Co., Ltd., 119.66; H. Spring & Sons, 437.50; Standard Brands, Ltd., 812.50; Steep's Meat Market, 5,545.70; Stevens Companies, 794.49; Storey Glove Co., Ltd., 192.50; J. B. Stringer & Co., 166.80; Swift Canadian Co., Ltd., 425.59; Toronto Pharmacal Co., Ltd., 310.67; Tower Canadian, Ltd., 377.60; Tuckett, Ltd., 884.68; Underwood-Elliott-Fisher, Ltd., 121.35; United Shoe Machinery Company of Canada, Ltd., 111.77; Valentine and Martin, Ltd., 1,192.60; R. Vanderwater, 319.92; Victoria Paper & Twine Co., Ltd., 385.00; Ward's Studio, 270.66; Edward Webb & Sons, Canada, Ltd., 1,034.26; Western Canada Flour Mills Co., Ltd., 177.50; Whyte Packing Co., Ltd., 568.82; Wilkinson & Kompass, Ltd., 258.84; G. D. Wilson & Co., Ltd., 122.10; G. H. Wood & Co., Ltd., 135.00; Woods Manufacturing Co., Ltd., 370.50; F. W. Woolworth Co., Ltd., 442.15; York Trading, Ltd., 2,771.36; A. B. Zacks, 390.00;—Cartage, express and freight, 1,761.11; newspapers and periodicals, 75.96; postage, 1,482.87; religious services, 585.00; sundry prisoners, gratuities, 9,082.30; music and entertainment, 240.49; telegrams, 23.89; telephone, 563.53; accounts under \$100, 5,189.78.....

223,218 89

## Repairs to Buildings, etc. (\$27,910.53)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.....	12,577 03
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	12,691 90
Live Stock, Vehicles and Farm Implements.....	2,641 60

Aluminate Chemicals, Ltd., 182.12; Armstrong Cork & Insulation Co., Ltd., 324.22; R. O. Barber, 872.66; Beatty Bros., Ltd., 1,092.08; Boiler, Furnace & Stove Parts, Ltd., 207.77; Bond Hardware Co., Ltd., 163.01; Brooks Marble & Tile Co., Ltd., 825.00; Canadian General Electric Co., Ltd., 167.80; Canadian Industries, Ltd., 291.12; Canadian Johns-Manville Co., Ltd., 206.08; Crane, Ltd., 106.00; W. H. Cunningham & Hill, Ltd., 170.02; Darling Brothers, Ltd., 136.75; C. A. Dunham Co., Ltd., 290.78; Eastern Steel Products, Ltd., 1,095.00; Ellis & Howard, Ltd., 379.05; Empire Brass Manufacturing Co., Ltd., 301.14; F. A. Featherstone, 375.00; Federal Wire & Cable Co., Ltd., 101.41; E. B. Fielding & Co., 174.81; Goderich Salt Co., Ltd., 162.50; O. H. Gow, 300.33; A. P. Green Fire Brick Co., Ltd., 455.76; Hardinge Brothers of Canada, Ltd., 149.05; Imperial Oil, Ltd., 154.77; Industrial Farm, Burwash, 226.88; International Harvester Company of Canada, Ltd., 130.50; Jenkins Brothers, Ltd., 101.84; Kerr Engine Co., Ltd., 239.14; Langmuir Paint Co., Ltd., 132.47; H. Little, Ford Sales & Service, 1,608.29; Masco Co., Ltd., 464.43; J. H. Morin & Co., Ltd., 2,872.95; Northern Electric Co., Ltd., 143.93; Ontario Reformatory, Guelph, Industries, 3,908.14; Ontario Reformatory, Mimico, Industries, 2,222.96; Peckover's, Ltd., 465.49; Pilkington Brothers (Canada), Ltd., 138.24; John B. Smith & Sons, Ltd.,

## Ontario Reformatory, Guelph—Continued

## Repairs to Buildings, etc.—Continued

1,612.57; Square D Company of Canada, Ltd., 130.24; Sutherland-Schultz Electric Co., Ltd., 135.53; Taylor-Forbes, Ltd., 1,033.59; Twisswire Brushes, Ltd., 124.56; W. C. Wood Co., Ltd., 249.60;—Cartage, express and freight, 769.60; pay list, wages of men, 210.72; accounts under \$100, 2,304.63..... 27,910 53

## Industries (\$539,090.31)

## Salaries (\$26,665.97):

## Permanent:

Bahen, W. E.....	Clerk, Group 1.....	12 months	1,300 00
Berry, W. H.....	Abattoir Shipper.....	"	1,258 33
Clark, R. H.....	Assistant Stationary Engineer.....	"	1,500 00
Cleland, A. S.....	Instructor, Machine Shop.....	12 months	2,000 00
	Less leave of absence.....	586 08	1,413 92
Cox, J. W.....	Head Tailor.....	12 months	1,600 00
Fawcett, R.....	Assistant Foreman, Machine Shop.....	"	1,400 00
Goodman, J. I.....	Butcher.....	"	1,300 00
Greenaway, J. W.....	Tinsmith.....	"	1,400 00
Greene, H.....	Foreman, Cannery.....	"	1,558 33
Hamill, A.....	Fireman, Group 1.....	"	1,500 00
Hill, W. H.....	Senior Clerk.....	"	1,600 00
Hogan, E. W.....	Storekeeper.....	"	1,800 00
MacDonald, L.....	Assistant Foreman, Planing Mill.....	9 "	900 00
McDonald, A. R.....	Assistant Stationary Engineer.....	11 1/5 "	1,488 17
Morrison, G. W.....	Manager of Abattoir.....	12 "	2,200 00
Roberts, G.....	Clerk, Group 1.....	"	1,500 00
Sanderson, H. A.....	Foreman, Woolen Mill.....	"	1,358 33
Sturdy, G. F.....	Foreman, Planing Mill.....	2/3 "	88 89
Whiteside, J.....	Shipper.....	12 "	1,500 00

## Travelling Expenses:

A. S. Cleland, 10.75; J. W. Cox, 25.60; G. W. Morrison, 442.70..... 479 05

## Expenses:

Acme Paper Box Co., Ltd., 697.14; American Can Co., 16,568.65; Aulcraft Paints, Ltd., 255.54; Baines & David, Ltd., 299.29; R. O. Barber, 425.78; Beamsville Growers Co-operative, 708.07; Beardmore & Co., Ltd., 125.97; Bell Thread Co., Ltd., 499.25; Board of Light & Heat Commissioners, Guelph, 1,392.57; Bond Hardware Co., Ltd., 992.13; Bowes Co., Ltd., 112.50; British American Oil Co., Ltd., 222.93; Brown-Boggs Foundry & Machine Co., Ltd., 242.97; Canada Barrels & Kegs, Ltd., 191.50; Canada Colors & Chemicals, Ltd., 177.84; Canada & Dominion Sugar Co., Ltd., 17,065.37; Canada Metal Co., Ltd., 238.81; Canada Packers, Ltd., 6,988.03; Canada Sandpapers, Ltd., 101.33; Canada Starch Sales Co., Ltd., 1,279.34; Canadian Bag Co., Ltd., 109.34; Canadian Blower & Forge Co., Ltd., 174.62; Canadian Co-operative Wool Growers, Ltd., 5,166.60; Canadian Cottons, Ltd., 4,543.24; Canadian Industries, Ltd., 288.21; Canadian Liquid Air Co., Ltd., 266.56; Canadian Oil Companies, Ltd., 113.70; Canadian Pacific Railway Co., 279.67; Canadian Wirebound Boxes, Ltd., 1,028.35; Canadian Wool Co., Ltd., 7,244.54; Cotton Threads, Ltd., 278.11; Darrell Corporation of Canada, Ltd., 231.17; Department of Highways, 738.75; Diamond Cleanser and Soaps, Ltd., 186.53; Dominion Foundries and Steel, Ltd., 41,024.14; Dominion Oilcloth & Linoleum Co., Ltd., 585.41; Dominion Salt Co., Ltd., 208.00; Dominion Textile Co., Ltd., 234.69; Douglas-Pectin, Ltd., 845.86; Edward A. Downey & Cecil H. Cummins, 21,794.54; Drew, Brown, Ltd., 1,153.00; Drummond, McCall & Co., Ltd., 1,026.23; John Duff & Sons, Ltd., 1,153.04; F. H. Dunham & Co., 28,037.56; First Co-operative Packers of Ontario, Ltd., 3,781.41; Fischer Orchards, 280.80; John Forsyth, Ltd., 898.04; Anthony Foster and Sons, Ltd., 194.49; Fowler's Canadian Co., Ltd., 2,584.13; John Garde & Co., Ltd., 149.45; Gilchrist Manufacturing Co., 401.98; Gillies-Guy, Ltd., 5,341.02; W. Gordon Steel Works, Ltd., 297.00; Griffith Laboratories, Ltd., 1,565.57; Guelph Creamery, 132.55; Hamilton Cotton Co., Ltd., 201.21; Harley-Kay, Ltd., 148.79; David Hartley, 968.05; Hirsch & Son, 12,250.45; Frank Hunnisett, Ltd., 286.08; Hydro-Electric Power Commission of Ontario, 4,609.14; Imperial Fuels, 300.60; Imperial Oil, Ltd., 746.36; Industrial Farm, Burwash, 329.35; Industrial Farm, Burwash,

## Ontario Reformatory, Guelph—Continued

## Industries—Continued

## Expenses—Continued

Industries, 963.06; International Malleable Iron Co., Ltd., 125.95; George C. Kaitting & Sons, Ltd., 174.72; Keenan Woodenware Manufacturing Co., Ltd., 245.76; King's Printer, 529.40; Kitchener Buttons, Ltd., 208.30; Laidlaw Bale Tie & Wire Co., 363.00; R. Laidlaw Lumber Co., Ltd., 285.40; Lambton Creamery Co., 6,118.00; S. F. Lawrason and Co., Ltd., 293.22; James Lloyd & Son, 240.05; Edward Massey, 300.60; Matthews-Wells Co., Ltd., 101.00; Monarch Belting Co., 117.69; National Grocers Co., Ltd., 1,236.14; National Paper Goods, Ltd., 2,294.05; Oakville Basket Co., Ltd., 408.19; Ontario Reformatory, Guelph, 7,948.23; Oppenheimer Casing Company of Canada, Ltd., 1,495.00; Owen Sound Creamery Co., Ltd., 644.00; Patterson & Crosthwaite, 1,362.21; Peckover's, Ltd., 3,157.32; Peerless Machine & Tool Co., Ltd., 222.48; C. A. Pemberton & Co., Ltd., 666.21; Penfold Hardware, 156.05; E. Pullan Wipers & Waste Co., Ltd., 160.25; Quality Button & Trimming Co., Ltd., 102.00; Queen City Paper & Twine Co., Ltd., 453.78; Ratcliff Paper Co., Ltd., 381.21; P. L. Robertson Manufacturing Co., Ltd., 235.11; Royal Paper & Supply Co., 401.89; S. Rozell Sewing Machine Shop, 432.40; St. Lawrence Starch Co., 594.66; St. Thomas Metal Signs, Ltd., 13,873.41; Scarfe & Co., Ltd., 17,326.11; J. M. Schneider, Ltd., 6,953.08; Singer Sewing Machine Co., 224.30; John B. Smith & Sons, Ltd., 918.94; Standard Casing Company of Canada, 1,804.02; Robert Stewart, Ltd., 906.50; Superintendent, live stock purchases, 201,812.42; Swift Canadian Co., Ltd., 11,944.69; John Tattersall & Son, 102.75; Taylor-Forbes, Ltd., 284.08; Toronto Butchers' Supply Co., Ltd., 370.46; Toronto Wool Scouring Co., 804.25; Union Twist Drill Co., 100.18; Universal Button Fastening & Button Co., Ltd., 354.40; Universal Thread Co., 490.27; Vallance, Brown & Co., Ltd., 309.47; Victoria Paper & Twine Co., Ltd., 176.35; Waterford Berry Shippers, 945.00; Wellington Packers, Ltd., 8,892.44; White's Hardware, Ltd., 102.30; White & Co., Ltd., 312.50; Whyte Packing Co., Ltd., 1,832.71; Wilkinson-Kompass, Ltd., 1,336.10; A. R. Williams Machinery Co., Ltd., 550.00; Yocum Faust, Ltd., 199.31; York Trading, Ltd., 105.41;—Cartage, express and freight, 1,647.36; postage, 98.00; telephone, 281.46; accounts under \$100, 3,706.35..... 511,945 29

Total..... \$960,327 31

Less: Industrial Operations Revenue..... 530,220 72

Ontario Reformatory, Guelph..... \$430,106 59

## MIMICO

## Salaries (\$26,453.61)

Elliott, J. R.....	Superintendent.....	12 months	3,400 00
Deacon, J. H.....	Male Nurse.....	5 "	541 65
Harden, R. M.....	Assistant Sergeant.....	6½ "	860 19
Hill, W.....	Watchman.....	12 "	1,400 00
Hosking, J. G.....	Clerk, Group 1.....	6½ "	752 65
Lawrence, H. J.....	Stationary Engineer, Group 2.....	3 "	424 98
MacLennan, D. S.....	Physician..... (Part time)	4 "	400 00
Masterson, J. H.....	Senior Clerk.....	7 "	1,108 31
McLennan, W. G. S.....	Dentist..... (Part time)		104 00
Vincent, M. R.....	Sergeant.....	4½ months	598 63
Woolcombe, H. C.....	Assistant Sergeant.....	4⅔ "	584 68
Guards.....			16,014 46
Public Service Superannuation Fund, Contributions re Enlistments.....			264 06

## Maintenance (\$20,136.94)

Travelling Expenses.....	634 55
Medicines and Medical Comforts.....	747 10
Groceries and Provisions.....	5,556 98
Fuel, Light and Water.....	1,703 78
Clothing.....	2,980 51
Laundry and Cleaning.....	1,309 73
Furniture and Furnishings.....	33 88
Office Expenses.....	494 86
Farm Expenses.....	4,589 97
Contingencies.....	2,085 58

## Ontario Reformatory, Mimico—Continued

## Maintenance—Continued

## Travelling Expenses:

J. R. Elliott, 223.30; R. M. Harden, 3.20; J. G. Hosking, 43.50; J. H. Masterson, 85.65; A. McPhail, 136.10; J. Nichol, 23.30; W. A. Owens, 23.45; W. O. Scott, 13.65; M. R. Vincent, 82.40.....	634 55
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## Expenses:

P. Adams, 128.75; Anglo-Canadian Leather Co., Ltd. 284.20; Anthracite Sales Co., Ltd. 437.47; Beatty Bros., Ltd., 115.65; R. Burns & Co., 672.61; Dominion Linseed Oil Co., Ltd., 177.80; Etobicoke Twp. Hydro-Electric Power Commission, 322.58, Etobicoke Twp. Waterworks Department, 148.90; Everist Brothers, Ltd., 278.85; W. Ford, 140.00; Gordon MacKay & Co., 225.00; Hamilton & Johnston, 101.06; Department of Highways, 235.00; Higgins & Burke, Ltd., 843.43; Imperial Oil, Ltd., 536.97; Imperial Tobacco Sales Company of Canada, Ltd., 106.70; Kelley Feed & Seed Co., 148.35; King's Printer, 153.34; Litster's Market, 272.45; W. C. MacDonald, Inc., 110.30; Maple Leaf Milling Co., Ltd., 151.00; Mercer Reformatory, 779.80; Mercer Reformatory, Industries, 551.49; Milnes Coal Co., Ltd., 394.99; National Fertilizers, Ltd., 276.25; New Toronto Public Utilities Commission, 117.20; Donald Nicholson & Son, 255.75; Ontario Hospital, New Toronto, 699.82; Ontario Reformatory, Guelph, Industries, 2,600.50; Penman's, Limited, 136.50; Purity Bread, Ltd., 562.08; Ralston Purina Co., Ltd., 106.87; Reliance Shoe Co., Ltd., 516.24; Elias Rogers Co., Ltd., 187.86; Royal Canadian Tobacco Co., 161.30; Thayers, Ltd., 272.61; Tuckett, Ltd., 163.70; Edward Webb & Sons Canada, Ltd., 905.62; White's Hardware, Ltd., 127.38; Witt's Fertilizer Works, 307.36; York Trading, Ltd., 749.97;—Cartage, express and freight, 151.14; newspapers, books and periodicals, 63.00; postage, 91.00; religious services, 130.00; gratuities, 580.00; telegrams, 2.35; telephone, 209.97; accounts under \$100, 2,811.23.....	19,502 39
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## Repairs to Buildings (\$1,995.81)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.....	401 42
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	781 19
Live Stock, Vehicles and Farm Implements.....	813 20

Cockshutt Plow Co., Ltd., 127.25; Massey-Harris Co., Ltd., 124.65; J. H. Morin & Co., Ltd., 152.09; National Iron Corp., Ltd., 138.24; Estate of John D. Patterson, 175.00; Union Sewerage Commission of New Toronto and Mimico, 223.81; T. Witzel, 315.00;—Accounts under \$100, 739.77.....	1,995 81
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Ontario Reformatory, Mimico.....	\$48,586 36
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## MERCER, TORONTO

## Salaries (\$44,631.18)

Milne, J.....	Superintendent.....	12 months	2,800 00
Black, H. B.....	Dentist.....	(Part time)	416 00
Condon, E. J.....	Stationary Engineer, Group 2.....	12 months	1,600 00
Ellis, N. M.....	Instructress.....	(Part time)	540 00
Hay, C.....	Teacher.....	"	1,200 00
Hunter, J.....	Steward, Group 2.....	"	2,200 00
Keith, B. C.....	Senior Clerk Stenographer.....	"	1,300 00
Macklin, C.....	Gardener.....	"	1,400 00
McGrath, H.....	Nurse and Senior Attendant.....	"	1,400 00
McIlrath, J.....	Stationary Engineer, Group 3.....	8 1/5 "	948 33
Secord, S. E.....	Head Cook.....	12 "	1,400 00
Swarts, L. K.....	Clerk Stenographer, Group 1.....	3 "	243 75
Terry, B.....	" " " 2.....	(T) 9 4/5 "	676 04
Thompson, T.....	Cleaner and Helper.....	12 "	1,400 00
Engineering Staff, Firemen.....			4,277 42
Attendants.....			21,829 64
Ontario Hospital, Toronto...	Services of two Physicians.....	12 months	1,000 00



## Mercer Reformatory—Continued

## Maintenance (\$30,784.09)

Medicines and Medical Comforts.....	594 78
Groceries and Provisions.....	12,165 85
Fuel, Light and Water.....	7,986 02
Clothing.....	1,827 04
Laundry and Cleaning.....	2,311 43
Furniture and Furnishings.....	1,435 68
Office Expenses.....	922 70
Farm Expenses.....	505 91
Contingencies.....	3,034 68

Balfours, Ltd., 327.34; Canada Packers, Ltd., 456.03; Canada Wax Co., 149.10; Consumers' Gas Company of Toronto, 115.51; Diamond Cleanser & Soaps, Ltd., 558.01; Dominion Coal Co., Ltd., 501.24; T. Eaton Co., Ltd., 128.73; Everist Bros., Ltd., 314.90; K. C. Freeman, 206.28; R. S. Gillan, 112.70; Gurney Foundry Co., Ltd., 265.51; Hamburg Felt Boot Co., Ltd., 102.00; Hamilton & Johnstone, 715.64; G. A. Hardie & Co., 228.52; J. F. Hartz Co., Ltd., 272.25; Department of Health, 265.91; Higgins & Burke, Ltd., 209.17; Interlake Tissue Mills Co., Ltd., 164.00; King's Printer, 356.68; Lake of the Woods Milling Co., Ltd., 420.00; Lavoline Cleanser Co., Ltd., 111.17; Luxura Tea Co., 300.00; W. C. Macdonald, Incorporated, 180.00; Maple Leaf Milling Co., Ltd., 300.90; Marchmont Co., Ltd., 201.50; Mercer Reformatory, Industries, 1,189.95; Milnes Coal Co., Ltd., 531.84; McBride Brothers, 100.35; D. McIntyre & Co., 189.79; National Grocers Co., Ltd., 739.65; Nisbet & Auld, Ltd., 585.85; Ontario Reformatory, Guelph, 1,785.03; Ontario Reformatory, Guelph, Industries, 5,347.84; Parkdale Cab, 297.87; Procter & Gamble Company of Canada, Ltd., 114.48; Rae's Grocery, 119.08; Elias Rogers Co., Ltd., 4,851.85; St. Lawrence Fish Market, 193.02; St. Lawrence Starch Co., Ltd., 224.18; Stevens Companies, 123.84; City of Toronto, Waterworks Department, 565.79; Toronto Hydro-Electric System, 1,221.24; Wonderful Soap Co., Ltd., 121.52; G. H. Wood & Co., Ltd., 125.00; York Trading, Ltd., 279.90;—Cartage, express and freight, 31.68; newspapers and periodicals, 55.50; music and entertainment, 35.00; postage, 242.00; religious services, 520.00; sundry prisoners' gratuities, 1,659.00; telegrams, 2.02; telephone, 265.50; accounts under \$100, 2,302.23..... 30,784 09

## Repairs to Buildings, etc. (\$9,253.24)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.....	6,406 86
Maintenance and Repairs of Plumbing, Steam and Electric Plants.....	2,846 38

Aga Heat (Canada), Ltd., 387.50; Aikenhead Hardware, Ltd., 397.39; Aulcraft Paints, Ltd., 151.47; Canada Building Materials, Ltd., 117.10; Canada Paint Co., Ltd., 468.52; Empire Brass Manufacturing Co., Ltd., 438.14; Hobart Manufacturing Co., Ltd., 156.00; R. Laidlaw Lumber Co., Ltd., 393.76; Langmuir Paint Co., Ltd., 358.73; Masco Co., Ltd., 119.11; J. H. Morin & Co., Ltd., 352.50; McIntyre & Taylor, 193.00; Ontario Reformatory, Guelph Industries, 230.62; Pendrith Machinery Co., Ltd., 148.00; George Rathbone Lumber Co., Ltd., 118.50; Roofers' Supply Co., Ltd., 131.81; Satin Finish Hardwood Flooring, Ltd., 216.18; Robert Simpson Co., Ltd., 540.82;—Cartage, 31.52; pay list, wages of men, 3,344.34; accounts under \$100, 958.23..... 9,253 24

## Industries (\$121,392.33)

## Salary:

Miles, M. J. C..... Instructress.....(T) 12 months 1,299 96

## Expenses:

Beauchamp & How, Ltd., 894.00; Bell Thread Co., Ltd., 177.67; A. Bradshaw & Son, Ltd., 27,837.55; Frank W. Bradwin, 21,673.54; Caldwell Linen Mills, Ltd., 11,169.00; Canadian Cottons, Ltd., 6,805.20; Canadian Spool Cotton Co., 242.55; Cluett, Peabody & Company of Canada, Ltd., 475.00; Corbett-Cowley, Ltd., 220.87; Dominion Textile Co., 9,202.40; F. H. Dunham & Co., 21,003.95; A. D. Gibson, 2,775.12; Hamilton & Johnston, 1,550.58; Monarch Woollen Co., 544.92; Montreal Cottons, Ltd., 624.06; W. Robinson & Son Converters, Ltd.,



## Mercer Reformatory—Continued

## Industries—Continued

## Expenses—Continued

980.53; Sta-Neat Apparel Co., Ltd., 763.08; Colin F. Stewart, 3,724.04; Textile Products Co., 1,831.95; Toronto Hydro-Electric System, 360.81; Uniforms Registered, 132.00; Universal Button Fastening & Button Company of Canada, Ltd., 223.26; Universal Thread Co., 173.77; Vail & Sheppard, 158.40; Wabasso Cotton Co., Ltd., 5,110.40; A. B. Zacks, 875.00;—Cartage, express and freight, 140.16; telephone, 111.13; accounts under \$100, 311.43..... 120,092 37

Total..... \$206,060 84  
Less: Industrial Operations Revenue..... 134,504 26

Mercer Reformatory..... \$ 71,556 58

## INDUSTRIAL FARM, BURWASH

## Salaries (\$200,155.77)

Powell, H. W.....	Superintendent.....	12 months	4,000 00
Arnott, C. A.....	Medical Officer.. (Part time) 3 4/5 months	319 88	
" ".....	" " (Full time) 8 1/5 "	1,669 76	1,989 64
Baird, J. F.....	Clerk, Group 1.....	8 months	800 00
Barron, G.....	Plumber.....	12 "	1,600 00
Boire, L. L.....	Nurse.....	"	1,216 25
Brazel, D.....	Clerk Stenographer, Group 1.....	(T) 1/2 "	39 31
Brown, B. M.....	Clerk, Group 2.....	(T) 10 "	782 66
Buchanan, A. D.....	Electrician.....	12 "	1,500 00
Cameron, C.....	Farmer.....	"	1,400 00
Collins, O. M.....	Clerk Stenographer, Group 2.....	(T) 5 1/3 "	401 61
Critchley, E. W.....	Stationary Engineer, Group 3.....	3 1/5 "	421 49
Ellensweig, M. S.....	Medical Officer.....	(T) 3 1/3 "	658 06
Foster, E. A.....	" ".....	(T) 1 1/5 "	195 51
Fraser, D.....	" ".....	12 "	2,287 50
Frazer, J. D.....	Clerk, Group 2.....	11 "	1,043 75
Galbraith, J.....	Sergeant.....	12 "	1,800 00
Girard, D. H.....	Clerk, Group 1.....	1 1/3 "	132 26
Greenwood, J. I.....	Acting Chief Stationary Engineer.....	12 "	1,600 00
Hills, W. H.....	Physician.....	9 1/5 "	1,946 77
Hyland, A. M.....	Clerk, Group 2.....	(T) 3 3/4 "	327 42
Jamieson, W. H.....	" " 1.....	(T) 5 1/2 "	548 39
Jeffs, J. F.....	" " 1.....	12 "	1,400 00
Kidd, G.....	Senior Clerk.....	"	1,700 00
MacDonald, E.....	Blacksmith.....	5 "	625 00
McLeod, M.....	Clerk, Group 2.....	(T) 4 1/4 "	367 50
Morphet, S.....	Stationary Engineer, Group 3.....	(T) 1 1/5 "	123 81
Owen, E. W.....	Mill Foreman.....	12 "	1,500 00
Paterson, W. A.....	School Principal.....	"	1,300 00
Penty, J. J.....	Clerk Stenographer, Group 1.....	(T) 5 4/5 "	469 15
Powell, M. B.....	Teacher.....	(T) 7 "	525 00
Ritchie, R. J.....	Plumber.....	(T) 4 2/5 "	554 17
Ross, W. H. K.....	Medical Officer.....	(T) 3 "	559 23
Sanderson, R. G.....	Clerk Stenographer, Group 2.....	(T) 6 1/5 "	464 52
Scott, J. H.....	" " 2.....	7 "	525 00
Sharp, F. E.....	Clerk, Group 3.....	(T) 1/5 "	12 50
Shierson, R. F.....	Chef.....	12 "	1,491 67
Stitt, J. H.....	Dentist..... (Part time)		1,100 00
Tousaw, E. N.....	Storekeeper.....	12 months	1,400 00
Van Order, L. M.....	Nurse.....	(T) 4 "	400 00
Waldbrook, R. E.....	Clerk, Group 2.....	12 "	1,037 50
Wolff, E. H. B.....	Teacher.....	5 "	416 65
Assistant Stationary Engineers.....			4,856 46
Assistant Sergeants.....			7,900 00
Guards.....			146,460 30
Public Service Superannuation Fund, Contributions re Enlistments.....			276 69

## Maintenance (\$283,857.79)

Travelling Expenses..... 6,088 90  
Medicines and Medical Comforts..... 16,241 19

## Industrial Farm, Burwash—Continued

## Maintenance—Continued

Groceries and Provisions.....	133,049	40
Fuel, Light and Water.....	23,950	56
Clothing.....	32,187	51
Laundry and Cleaning.....	10,167	52
Furniture and Furnishings.....	7,756	83
Office Expenses.....	3,389	18
Farm Expenses.....	20,515	95
Contingencies.....	30,510	75

## Travelling Expenses:

W. J. Aldcorn, 22.10; G. Arcand, 43.95; C. A. Arnott, 102.81; J. E. Berard, 46.90; W. Butler, 25.50; F. J. Campbell, 24.85; Wm. J. Catton, 343.90; A. E. Clarke, 39.10; T. A. Curtain, 26.53; F. Darrah, 53.98; M. S. Ellensweig, 17.25; D. Fraser, 932.27; J. D. Frazer, 16.05; J. Galbraith, 1,252.78; G. Gauthier, 33.80; T. Gervais, 29.90; S. A. Gilhuly, 24.85; J. I. Greenwood, 492.49; W. H. Hills, 51.72; J. F. Jeffis, 20.75; G. Kidd, 63.65; J. LaChance, 118.30; W. G. Magill, 150.91; J. May, 35.90; A. M. McCluskie, 39.40; N. McCuish, 29.50; R. W. Murray, 29.95; W. O'Connor, 24.00; H. E. Peterkin, 179.74; J. A. Primeau, 50.36; H. W. Powell, 1,584.66; L. Risebrough, 16.85; W. H. K. Ross, 29.95; W. J. Ross, 13.90; R. E. Waldbrook, 13.00; R. L. Walker, 46.70; W. J. Wellheiser, 60.65.....

6,088 90

## Expenses:

Abbott Laboratories, Ltd., 347.46; Adams Brothers Harness, Ltd., 552.41; Agricultural Chemicals, Ltd., 374.90; Aikenhead Hardware, Ltd., 109.96; Aluminum Goods, Ltd., 203.99; Ash-Temple Co. Ltd., 100.00; Balfours, Ltd., 2,388.73; Ball Motors, 478.46; Bannon Brothers, Ltd., 300.07; Beardmore & Co., Ltd., 743.38; Borden Company, Ltd., 690.90; Bowmanville Glove & Mitt Co., Ltd., 690.00; A. Bradshaw & Son, Ltd., 220.90; Burns & Co., Ltd., 348.55; R. Burns & Company, 2,120.00; Canada Colors & Chemicals, Ltd., 359.10; Canada & Dominion Sugar Co., Ltd., 2,096.76; Canada Packers, Ltd., 22,877.95; Canadian Industries, Ltd., 485.62; Canadian National Carbon Co., Ltd., 240.11; Canadian National Institute for The Blind, 178.20; Canadian Oil Companies, Ltd., 115.16; Leon A. Charlebois, 104.75; S. J. Cherry & Sons, Ltd., 1,110.00; E. J. Clark & Co., 1,213.30; Clark, Fruitier & Co., Ltd., 625.00; Cochrane-Dunlop Hardware, Ltd., 724.47; Cockshutt Plow Co., Ltd., 153.91; Copley, Noyes & Randall, Ltd., 322.40; H. & G. Citchley, 167.13; Diamond Cleanser & Soaps, Ltd., 976.26; Dustbane Products, Ltd., 267.92; Eastman Photographic Stores, Ltd., 111.25; T. Eaton Co., Ltd., 560.47; Edward Grain Co., 851.43; Excelsior Brushes, Ltd., 392.91; Firestone Tire & Rubber Company of Canada, Ltd., 449.81; Fitzsimmons Fruit Co., Ltd., 314.40; Flavelles, Ltd., 1,088.00; K. C. Freeman, 1,161.98; Galt Knitting Co., Ltd., 2,418.03; Gamble-Robinson, Ltd., 1,542.25; Gascon & Gaffney, 179.64; General Foods, Ltd., 742.03; General Steel Wares, Ltd., 210.34; Get Gas Co., 4,463.09; Gordon, MacKay & Co., Ltd., 300.00; Grand & Toy, Ltd., 120.00; Great Atlantic & Pacific Tea Co., Ltd., 924.20; S. Gumpert Company of Canada, Ltd., 2,034.87; Gutta Percha & Rubber, Ltd., 396.03; Hamburg Felt Boot Co., Ltd., 2,003.72; Hamilton & Johnston, 1,413.73; Hamilton's Wipers & Supplies, 600.00; J. F. Hartz Co., Ltd., 546.75; H. J. Heinz Company of Canada, Ltd., 270.52; A. B. Hewer Uniform Cap Co., 253.35; Higgins & Burke, Ltd., 3,810.60; Hill-Clark-Francis, Ltd., 133.48; Samuel Hisey & Son, 1,986.50; Huck Glove Co., Ltd., 225.00; Hydro-Electric Power Commission of Ontario, 3,807.28; Imperial Oil, Ltd., 4,719.69; Imperial Tobacco Sales Company of Canada, Ltd., 3,512.41; Industrial Farm, Burwash, Industries, 5,546.31; Ingram & Bell, Ltd., 626.97; Interlake Tissue Mills Co., Ltd., 153.10; International Harvester Company of Canada, Ltd., 519.39; F. T. James Co., Ltd., 1,005.01; Kelley Feed & Seed Co., 1,234.20; King's Printer, 1,645.08; Kitchen Overall & Shirt Co., 364.95; C. Kloefer, Ltd., 247.71; Lake of the Woods Milling Co., Ltd., 1,173.84; Joseph Lanza Clothes, 1,103.00; John Leckie, Ltd., 146.19; Lever Brothers, Ltd., 313.24; Little Long Lac Hospital, 244.05; Luxura Tea Co., 465.00; J. Lyons & Company of Canada, Ltd., 151.20; MacDonald's Consolidated, Ltd., 1,414.18; W. C. MacDonald, Inc., 5,130.79; H. L. MacKinnon Co., Ltd., 757.50; W. R. Manchester, 123.00; Maple Leaf Milling Co., Ltd., 1,299.99; Marshall-Wells Co., Ltd., 322.09; Masco Co., Ltd., 165.19; Mac. L. Maynard & Sons, 371.00; Mercer Reformatory, Industries, 4,901.05; Milnes Coal Co., Ltd., 2,507.40; Milqo, Ltd., 135.34; McCormick's, Ltd., 178.69; D. McIntyre & Co., Ltd., 793.15; McLaren's, Ltd., 133.00; National Drug & Chemical Company of Canada, Ltd., 548.57; National Grocers Co., Ltd., 9,223.61; Wm. Neilson, Ltd., 524.86;

## Industrial Farm, Burwash—Continued

## Maintenance—Continued

## Expenses—Continued

Donald Nicolson & Son, 2,126.85; Northern Electric Co., Ltd., 164.03; Northern Rubber Co., Ltd., 1,195.68; Ocean Chemicals, Ltd., 907.81; Ogilvie Flour Mills Co., Ltd., 481.72; Ontario Glove Manufacturing Co., Ltd., 406.25; Ontario Hospital, Fort William, 108.68; Ontario Reformatory, Guelph, 473.25; Ontario Reformatory, Guelph, Industries, 44,739.51; Pacific Mills, Ltd., 218.10; Parrish & Heimbecker, Ltd., 3,083.33; Penman's, Ltd., 789.64; Phil-Penn Oil & Wax Products, 122.00; Premier Cutlery Company of Canada, Ltd., 483.44; Pugsley, Dingman & Co., Ltd., 205.21; Quaker Oats Co., 959.10; Reckitt & Coleman (Canada), Ltd., 139.00; W. E. Reid, 290.00; Reliance Shoe Co., Ltd., 3,754.67; James Richardson & Son, Ltd., 793.75; Robin Hood Flour Mills, Ltd., 717.00; Rowntree Co., Ltd., 168.40; Rubinovich & Haskell, Ltd., 196.29; St. Croix Soap Manufacturing Co., 444.72; St. Lawrence Starch Co., Ltd., 2,785.49; W. E. Saunders, Ltd., 333.18; Scythes & Co., Ltd., 339.45; D. L. Scott, 475.00; Scottish Fumigators, 300.00; Shirriff's, Ltd., 148.82; Silverwood Dairies, Ltd., 533.65; Simcoe Mitt & Glove Co., Ltd., 312.50; Simmons, Ltd., 260.34; Joseph Simpson & Sons, Ltd., 742.40; Standard Brands, Ltd., 881.36; Stevens Companies, 510.20; H. Stitt, 333.00; Sudbury Sausage Manufacturing Co., 1,412.34; Sully Aluminum, Ltd., 283.70; Swift Canadian Co., Ltd., 7,315.08; Erle Taylor, 789.64; Toronto Footwear Co., Ltd., 408.60; Toronto Macaroni & Imported Foods, Ltd., 133.76; Tucket, Ltd., 2,833.98; Twin City Grain, Ltd., 740.00; United Auto Parts & Accessories, 817.54; Valentine & Martin, Ltd., 1,503.35; R. Vanderwater, 994.56; Victor X-Ray Corporation of Canada, Ltd., 136.49; Victoria Paper & Twine Co., Ltd., 899.04; Vi-Tone Sales, Ltd., 134.89; F. P. Weaver Coal Co., Ltd., 15,969.59; Edward H. Webb & Sons Canada, Ltd., 870.58; Western Canada Flour Mills Co., Ltd., 1,243.75; Western Grocers, Ltd., 2,713.16; George Weston, Ltd., 142.76; White's Hardware, Ltd., 1,105.33; Wilkinson-Kompass, Ltd., 427.33; Witts Fertilizer Works, 1,701.00; G. H. Wood & Co., Ltd., 1,585.59; R. A. Wylie, 108.00; York Trading, Ltd., 2,836.83; Young-Winfield, Ltd., 240.13; A. B. Zacks, 1,825.44;—Express, 3,887.35; freight, 4,203.16; gratuities, 15,250.66; music and entertainment, 214.43; newspapers and periodicals, 274.16; pay list, wages of men, 60.70; postage, 1,141.00; religious services, 499.96; telegrams, 214.58; telephone, 284.58; accounts under \$100, 4,941.82..... 277,768 89

## Repairs to Buildings, etc. (\$40,451.88)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.....	18,380 29
Maintenance and Repairs of Plumbing, Steam and Electric Plants.....	16,065 29
Livestock, Vehicles and Farm Implements.....	5,007 37
Lumbering.....	445 09
Roads.....	553 84

Aikenhead Hardware, Ltd., 520.88; Armstrong Cork & Insulation Co., Ltd., 221.25; Baines & David, Ltd., 390.98; Beatty Bros., Ltd., 839.63; W. J. Booth, 205.00; Bow Park Farm, 450.00; Brantford Oil & Grease Co., 128.76; Brooks Marble & Tile Co., Ltd., 341.00; Canada Paint Co., Ltd., 925.42; Canada Sand Papers, Ltd., 166.21; Canada Valve & Hydrant Co., Ltd., 140.72; Canadian General Electric Co., Ltd., 292.77; Canadian Industries, Ltd., 613.44; Canadian Johns Manville Co., Ltd., 208.33; Canadian Liquid Air Co., Ltd., 182.50; Canadian Westinghouse Co., Ltd., 106.22; L. A. Charlebois, 320.53; P. Clement, 328.00; Cochrane-Dunlop Hardware, Ltd., 1,074.92; Crane, Ltd., 548.45; W. H. Cunningham & Hill, Ltd., 256.03; E. Dore & Fils, 187.90; James Douglas & Sons, 190.00; W. Douglas, 150.00; C. A. Dunham Co., Ltd., 111.09; C. Dunham, 130.00; Eastern Steel Products, Ltd., 1,198.04; Elgin Handles, Ltd., 245.43; Ellis & Howard, Ltd., 114.79; Empire Brass Manufacturing Co., Ltd., 790.08; J. Erwin, 185.00; J. A. Fellows, 125.00; W. Fitzgerald, Ltd., 1,028.00; Forbes Brothers Ford, 863.90; Fowler Hardware Co., Ltd., 167.50; Garlock Packing Company of Canada, Ltd., 117.94; A. P. Green Firebrick Co., Ltd., 282.28; R. Greenwood, 150.00; Haas Brothers, 800.00; Harrisons & Crossfield (Canada), Ltd., 340.62; Department of Health, 120.13; Department of Highways, 1,030.50; Hill-Clark-Francis, Ltd., 1,055.55; Imperial Varnish & Color Co., Ltd., 212.31; Industrial Farm, Burwash, Industries, 6,454.00; International Harvester Company of Canada, Ltd., 252.00; J. H. Morin & Co., Ltd., 776.83; James Morrison Brass Manufacturing Co., Ltd., 558.50; National Iron Corporation, Ltd., 1,694.26; National Sewer Pipe Co., Ltd., 385.55; Charles Niedners' Sons, 1,933.73; Northern

## Industrial Farm, Burwash—Continued

## Repairs to Buildings, etc.—Continued

Electric Co., Ltd., 1,142.41; Office Specialty Manufacturing Co., Ltd., 145.80; Ontario Reformatory, Mimico, Industries, 596.20; Fred Penny, 315.00; Phil-Penn Products, 124.27; Pilkington Brothers (Canada), Ltd., 141.12; James Robertson Co., Ltd., 151.22; Mrs. L. Sonley, 205.00; G. F. Sterne & Sons, 138.00; Superior Electric Supply Company of Toronto, Ltd., 171.15; Watson, Jack & Co., Ltd., 1,289.24; T. Vaughn, 295.00; White's Hardware, Ltd., 824.91; Wrought Iron Range Company of Canada, Ltd., 281.89;—Express and freight, 822.19; pay list, wages of men, 787.09; accounts under \$100, 3,109.42..... 40,451 88

## Industries (\$22,727.52)

Bell Thread Co., Ltd., 364.95; Canadian Cottons, Ltd., 13,080.28; Canadian Spool Cotton Co., 486.49; Cotton Threads, Ltd., 364.95; Dominion Textile Co., Ltd., 1,430.54; F. H. Dunham & Co., 521.47; John Garde & Co., Ltd., 363.55; A. B. Hewer Uniform Cap Co., Ltd., 131.04; Hydro-Electric Power Commission of Ontario, 355.00; Industrial Farm, Burwash, 1,104.00; Montreal Cottons, Ltd., 472.64; Ontario Reformatory, Guelph, Industries, 468.77; W. Robinson & Son Converters, Ltd., 1,901.04; Universal Button Fastening & Button Company of Canada, Ltd., 520.60; Universal Thread Co., 364.95; White's Hardware, Ltd., 221.48; A. R. Williams Machinery Co., Ltd., 146.04;—Cartage, express and freight, 212.69; accounts under \$100, 217.04..... 22,727 52

Total..... \$547,192 96

Less: Industrial Operations Revenue..... 21,692 06

Industrial Farm, Burwash..... \$525,500 90

## ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE

## Salaries (\$52,584.95)

## Permanent

Virgin, A. R.....	Superintendent.....	12 months	4,000 00
Bradt, E. P.....	Assistant Superintendent.....	"	2,600 00
Allin, F.....	Farm Hand, Group 1.....	"	1,081 25
Allin, M. W.....	Clerk Typist, Group 1.....	"	1,081 25
Armstrong, P. D.....	Placement Officer.....	"	1,200 00
Birks, W. H.....	Medical Officer..... (Part time)	"	1,000 00
Bond, E. E.....	Herdsman.....	"	1,200 00
Brown, J. J.....	Placement Supervisor.....	"	1,600 00
Burns, J. M.....	Teacher, Group 2.....	"	1,300 00
Cairns, J. C.....	Cottage Father and Instructor in Wood-working.....	"	1,400 00
Cairns, M.....	Cottage Mother.....	"	806 25
Crossey, W. C.....	Chef.....	"	1,300 00
Cunningham E.....	Physical Instructor.....	"	2,300 00
Cunningham, W. W.....	Bursar.....	"	1,900 00
Davidge, G. L.....	Acting Head Master.....	"	1,600 00
Densem, M.....	Teacher, Group 2.....	"	1,300 00
Finn, L.....	Fireman, Group 3.....	5½ "	485 63
Green, D.....	Cottage Mother.....	6 "	312 48
Green, N.....	Cottage Father.....	"	487 50
Hancock, J. A.....	Farm Hand, Group 1.....	12 "	1,081 25
Houck, J. E.....	Cottage Father.....	"	1,006 25
Houck, M. J.....	Cottage Mother.....	"	656 25
Ives, C. M.....	".....	"	656 25
Ives, W. C.....	Cottage Father.....	"	1,006 25
Jamieson, D. H.....	Nurse.....	9¾ "	923 99
Knox, W. J.....	Stationary Engineer, Group 3.....	12 "	1,500 00
Lambourne, M.....	Fireman's Helper.....	"	1,006 25
Lonsberry, W. H.....	Gardener.....	"	1,200 00
Lowry, G. E.....	Teacher, Group 2.....	6 "	649 98
Mason, C.....	Fireman, Group 2.....	12 "	1,200 00
Moses, H. D.....	Utility Man.....	"	1,300 00
Ott, F. V.....	Teacher, Group 1.....	"	1,600 00



## Ontario Training School for Boys, Bowmanville—Continued

## Salaries—Permanent—Continued

Pearce, S. C.	Cottage Mother	12 months	806 25
Pearce, T.	Cottage Father	"	1,156 25
Pollock, H. B.	" and Instructor	"	1,300 00
Rickard, S. J. W.	Teacher, Group 2	12 months	1,125 00
	Less leave of absence		792 34
			332 66
Werry, K.	Cottage Father	12 months	1,006 25
Werry, W. L. R.	Cottage Mother	"	656 25
Public Service Superannuation Fund, Contributions re Enlistments			90 59

## Temporary

Bailey, D. W.	Cottage Mother	½ month	25 20
Bailey, H. J. W.	Cottage Father	"	39 31
Clark, B.	Nurse	2½ months	254 03
Cox, P. L.	Clerk Typist, Group 2	12 "	750 00
Dinniwell, R. E.	Dentist	(Part time)	1,020 00
Hancock, T. E.	Teacher, Group 2	9 months	784 68
Harrison, M.	Cottage Father	6 "	495 62
Harrison, M. A.	Cottage Mother	"	317 69
Henkelman, V. A.	Teacher	7 "	606 67
Kennedy, J. M.	Fireman, Group 3	8 "	705 65
MacIntyre, A. C.	Cook	12 "	1,200 00
Nesbitt, F. A.	Fireman, Group 3	2 2/5 "	214 52
Sutton, F.	Teacher of Music	(Part time) 3 "	82 50

## Maintenance (\$94,972.75)

Travelling Expenses	3,420 75
Medicines and Medical Comforts	1,782 44
Groceries and Provisions	12,875 23
Fuel, Light and Water	11,200 87
Clothing	8,770 55
Laundry and Cleaning	6,150 86
Furniture and Furnishings	1,656 79
Office Expenses	2,464 96
Farm Expenses	3,142 32
Contingencies	43,507 98

## Travelling Expenses:

P. D. Armstrong, 1,650.38; R. T. L. Boyle, 22.77; E. P. Bradt, 30.25; J. J. Brown, 1,364.79; G. L. Davidge, 9.40; E. Eady, 28.00; W. Eck, 38.15; J. H. Fisk, 2.80; J. Hartitt, 4.76; W. Mathieson, 10.35; H. B. Pollock, 59.90; E. C. Richards, 4.00; T. D. Ruston, 15.80; Mrs. A. Topper, 11.20; S. Venton, 5.20; A. R. Virgin, 163.00	3,420 75
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## Expenses:

Agricultural Chemicals, Ltd., 193.37; D. R. Alldread, 104.35; Beardmore & Co., Ltd., 200.94; Bowmanville Glove & Mitt Co., Ltd., 210.96; Bowmanville Hospital, 470.90; Bowmanville Public Utilities Commission, 3,984.19; A. Bradshaw & Son, Ltd., 238.12; M. Breslin, 544.10; A. MacIntyre Bruce, 553.75; Canada Packers, Ltd., 331.80; Canadian Industries, Ltd., 153.55; Cardinal Chemical Co., Ltd., 103.96; C. H. Carter, 403.60; Cassidy's, Ltd., 324.05; W. C. Caverly, 830.95; Colgate-Palmolive-Peet Co., Ltd., 164.84; Diamond Cleanser & Soaps, Ltd., 189.01; Dominion Rubber Co., Ltd., 254.63; T. Eaton Co., Ltd., 375.25; Excelsior Brushes, Ltd., 232.11; Dr. Harold Ferguson 140.00; S. Gumpert Company of Canada, Ltd., 143.76; Hamburg Felt Boot Co., Ltd., 343.80; Hamilton & Johnston, 280.26; Hamilton's Wiper and Supplies, 157.70; Dr. A. W. Harding, 116.50; Department of Health, 179.04; Higgins & Burke, Ltd., 1,402.33; Imperial Oil, Ltd., 334.21; S. C. Johnson & Son, Ltd., 158.76; William Junor, Ltd., 169.19; Jury & Lovell, 352.18; King's Printer, 1,129.18; Lander Coal Co., 5,668.26; Lever Brothers, Ltd., 285.04; Lengworth Milling Co., 827.20; Marshalls Co., Ltd., 278.30; Mercer Reformatory Industries, 405.24; McLaren's, Limited, 276.21; McLaughlin Coal & Supplies, Ltd., 1,497.53; National Grocers Co., Ltd., 419.21; Donald Nicholson & Son, 150.00; Ocean Chemicals, Ltd., 117.85; Ontario Boys' Wear, Ltd., 828.00; Ontario Reformatory, Guelph, Industries, 6,357.29; Oshawa



## Ontario Training School for Boys, Bowmanville—Continued

## Maintenance—Continued

## Expenses—Continued

Laundry & Dry Cleaning Co., Ltd., 4,201.81; Penmans, Ltd., 200.64; Poole's Bakery, 1,038.30; Quaker Oats Co., 115.55; W. E. Reid, 216.80; Reliance Shoe Co., Ltd., 1,280.64; C. T. Ross Estate, 187.60; St. Lawrence Starch Co., Ltd., 310.90; Marion Samis, 130.00; J. B. Sheppard, 104.16; Joseph Simpson Sons, Ltd., 248.07; V. H. Storey, 155.00; Taylor-Forbes, Ltd., 151.01; Toronto Radio & Sports, Ltd., 122.97; F. C. Vanstone, 568.19; Edward Webb & Sons (Canada), Ltd., 248.62; White's Hardware, Ltd., 180.73; G. H. Wood & Co., Ltd., 136.00; Woods Manufacturing Co., Ltd., 288.00; A. B. Zacks, 2,874.06;—Cartage, express and freight, 254.01; music and entertainment, 195.51; newspapers, books and periodicals, 132.90; pay list, wages of men, 536.44; postage, 642.00; religious services, 255.50; sundry boys, railway fares and gratuities, 1,139.25; sundry persons, maintenance of boys in foster homes, 39,346.60; telegrams, 41.30; telephone, 862.48; accounts under \$100, 3,505.49..... 91,552 00

## Repairs to Buildings, etc. (\$5,858.00)

Maintenance and Repairs of all Buildings, Roads, Walks,  
Grounds and Fences..... 1,602 17  
Maintenance and Repairs of Plumbing, Steam and Electric  
Plants and Machinery..... 3,659 94  
Live Stock, Vehicles and Farm Implements..... 595 89

Aikenhead Hardware, Ltd., 171.62; Bowmanville Public Utilities Commission, 235.55; Brunner, Mend Canada Sales, Ltd., 131.54; Canadian General Electric Co., Ltd., 124.07; Canadian Industries, Ltd., 186.97; Canadian Line Materials, Ltd., 152.97; W. J. Cully, 181.55; Dearborn Chemical Co., Ltd., 236.72; Gilbert & Barker Manufacturing Co., Ltd., 189.20; Industrial Farm, Burwash, 100.00; International Harvester Company of Canada, Ltd., 203.00; Ontario Reformatory, Guelph, 160.00; James Robertson Co., Ltd., 118.96; Sheppard & Gill Lumber Co., Ltd., 332.36; J. Van Benschoten, 320.00; White's Hardware, Ltd., 286.39;—Cartage, express and freight, 118.14; pay list, wages of men, 1,002.40; accounts under \$100, 1,606.56..... 5,858 00

Ontario Training School for Boys, Bowmanville..... \$153,415 70

## ONTARIO TRAINING SCHOOL FOR GIRLS, GALT

## Salaries (\$30,032.65)

## Permanent

Carscallen, D. E.....	Superintendent.....	5 1/5 months	1,038 71	
" ".....	Housemother.....	6 4/5 "	825 81	1,864 52
Wark, N. H.....	Superintendent.....	7 1/2 months		1,883 33
Beattie, J. L.....	Housemother.....	5 "		500 00
Benson, N.....	Cottage Mother and Dietitian.....	6 "		530 65
Brewster, M. E.....	Physical Instructor and Placement Officer.....	12 "		1,400 00
Cowie, M. C.....	Teacher, Group 1.....	6 "		600 00
Foot, W. J.....	Assistant Stationary Engineer.....	12 "		1,400 00
Henderson, E. L.....	Housemother.....	2 3/4 "		273 33
Lapsley, A. M.....	Teacher, Group 1.....	5 3/5 "		601 24
Murray, J. D.....	Placement Officer.....	12 months	1,500 00	
	Less leave of absence.....		85 22	1,414 78
Paladichuk, O. A.....	Teacher, Group 1.....	12 months		1,081 25
Pender, M. E.....	Supervisor.....	5 "		437 50
Robson, B. W.....	Teacher, Group 1.....	5 1/3 "		533 33
Ronson, L. M.....	Housemother.....	12 "		1,200 00
Saas, H. E.....	Clerk, Group 1.....	"		1,200 00
Slater, R. F.....	Physician..... (Part time)	"		1,000 00
Sullivan, H. J.....	Fireman, Group 3.....	"		1,156 25
Wood, H. I.....	Cottage Mother and Dietitian.....	"		1,006 25

## Temporary

Adams, M. E.....	Teacher, Group 1.....	6 months	600 00
Cobb, G. H.....	Instructress.....	(Part time)	224 45
Cowan, G. A.....	Dentist.....	(Part time)	1,020 00

## Ontario Training School for Girls, Galt—Continued

## Salaries—Temporary—Continued

Crawford, R.	Housemother	4/5 months	78 75
Galbraith, R. G.	"	7 3/5 months	761 29
	Less leave of absence		274 19
Gordon, F. W.	Teacher	12 months	974 97
	Less leave of absence		139 96
Holmes, J. T.	Fireman, Group 3	4 2/3 months	466 67
Hostetler, A. I.	Clerk Typist, Group 2	1 "	60 48
Jack, E. M. N.	Clerk Stenographer, Group 2	6 4/5 "	608 33
Jackson, D. A.	"	2 "	616 53
Laughton, K. A.	Teacher	3 "	293 55
Mabee, K. L.	Housemother	8 2/3 "	867 74
MacMurchy, M. C.	Nurse and Housemother	1 2/3 "	167 86
MacNair, L. A.	Relief Housemother and Nurse	10 1/5 "	891 94
Mathews, G. S.	Dietitian and Assistant Housemother	4 "	350 00
Morrison, E. F.	Dietitian and Assistant Cottage Mother	3 1/3 "	245 57
Neely, W. D.	Fireman, Group 1	4 "	413 33
Ritchie, M. E.	Relief Housemother	6 3/5 "	567 34
Ryan, G. I.	Housemother	12 "	1,200 00
Scott, J. G.	Assistant Cottage Mother and Dietitian	5 "	379 84
Smith, O. A.	Teacher, Group 1	8 "	762 50
Trower, M. P.	Supervisor	3 1/2 "	308 78
Trussler, A.	Fireman, Group 3	3 1/4 "	316 95
Wilson, A.	"	3 "	187 50

## Maintenance (\$54,469.52)

Travelling Expenses	2,950 09
Medicines and Medical Comforts	2,191 98
Groceries and Provisions	12,355 39
Fuel, Light and Water	3,939 25
Clothing	9,561 00
Laundry and Cleaning	3,070 57
Furniture and Furnishings	3,100 09
Office Expenses	1,619 94
Farm Expenses	1,279 42
Contingencies	13,512 68
School Supplies	889 11

## Travelling Expenses:

J. L. Beattie, 10.45; M. E. Brewster, 1,004.15; H. Cannon, 32.45; B. Carscallen, 537.87; E. Collins, 9.00; J. S. Davidson, 3.87; R. Galbraith, 8.15; K. L. Mabee, 109.31; J. D. Murray, 729.98; A. McCallum, 33.20; J. R. McCracken, 32.10; M. E. Pender, 1.00; M. P. Trower, 3.65; N. Wark, 434.91	2,950 09
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## Expenses:

A. A. Allan & Co., Ltd., 219.59; Balfours, Ltd., 370.52; C. C. Ballantyne, 516.75; Birmingham's, 187.45; A. Bradshaw & Son, Ltd., 201.25; Canada Packers, Ltd., 202.19; Canada Pharmacal Co., Ltd., 230.69; Canadian Industries, Ltd., 101.79; Cedar Hill Dairy, 815.59; Corbett-Cowley, Ltd., 243.74; T. H. Despond, 152.44; Dominion Natural Gas Co., Ltd., 634.99; T. Eaton Co., Ltd., 1,511.82; Fisher's Baking, 293.38; Fraser Hardware Co., Ltd., 104.61; Galt, Corporation of, 300.00; Galt Hospital, 184.75; John Garde & Co., Ltd., 101.00; Gillies-Guy, Ltd., 192.94; Gordon, Mackay and Co., Ltd., 229.87; Hamilton & Johnston, 1,322.18; Department of Highways, 107.00; Hydro-Electric Power Commission of Ontario, 851.52; Imperial Fuels, 1,959.31; King's Printer, 1,020.65; James Lloyd & Son, 1,191.96; Mammy's Bread, 179.84; I. K. Martin, 529.96; R. W. Meikleham Drug Store, 232.82; L. McBrine Co., Ltd., 130.45; National Grocers Co., Ltd., 718.54; R. Neill, Ltd., 145.18; Nisbet & Auld, Ltd., 276.56; Ocean Chemicals, Ltd., 294.47; Ontario Reformatory, Guelph, Industries, 5,667.00; Pearl Laundry, 1,106.60; Preston Dairy, 1,896.33; Public Utilities Commission, 296.03; W. Robinson & Son Converters, Ltd., 120.81; St. Croix Soap Manufacturing Co., 163.55; Ivan E. Shantz, 378.56; Simmons, Ltd., 226.00; J. R. Smith, 158.00; A. G. Spalding & Bros. of Canada, Ltd., 264.00; Standard Brands, Ltd., 131.25; Struthers & Church, Ltd., 550.70; Toronto Footwear Co., Ltd., 1,643.44; R. Vanderwater, 112.50; Edward Webb & Sons (Canada), Ltd.,

## Ontario Training School for Girls, Galt—Continued

## Maintenance—Continued

## Expenses—Continued

106.42; A. E. Wilson Oil Co., 252.36; Witts Fertilizer Works, 165.79; Wonderful Soap Co., Ltd., 193.00; York Trading, Ltd., 903.90; Y.M.C.A., Galt, 202.70; Youthful Garment Co., 1,485.05; A. B. Zacks, 2,865.83; Zinns Heel Service, 116.90;—Cartage, express and freight, 219.29; music and entertainment, 277.32; newspapers, books and periodicals, 158.41; postage, 483.50; pay list, 606.21; religious services, 175.35; sundry girls, railway fares and gratuities, 474.99; sundry persons, maintenance of girls in foster homes, 10,595.72; telegrams, 22.68; telephone, 622.43; accounts under \$100, 3,121.01..... 51,519 43

## Repairs to Buildings, etc. (\$2,514.51)

Maintenance and Repairs of all Buildings, Roads, Walks,  
Grounds and Fences..... 2,047 83  
Maintenance and Repairs of Plumbing, Steam and Electric  
Plants and Machinery..... 426 68  
Live Stock, Vehicles and Farm Implements..... 40 00

Canadian Industries, Ltd., 188.89; Dominion Natural Gas Co., Ltd., 100.00; Fraser Hardware Co., Ltd., 366.57; Langmuir Paint Co., Ltd., 103.95; J. H. Morin & Co., Ltd., 260.50; Ontario Reformatory, Guelph, Industries, 122.00; John Schut, 148.06; G. H. Thomas & Son, Ltd., 565.45;—Accounts under \$100, 659.09.... 2,514 51

Ontario Training School for Girls, Galt ..... \$87,016 68

Reformatories and Prisons Branch.....\$1,486,461 54

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. H. C. Nixon.....12 months 8,000 00

## Vital Statistics Act (\$1,001.75)

Sundry Registrars, registration fees..... 1,001 75

Statutory..... \$9,001 75

**Total Expenditure, Department of Provincial Secretary, \$1,624,403.14**



PART Q

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DEPARTMENT OF PROVINCIAL TREASURER  
FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK



## PART Q—DEPARTMENT OF PROVINCIAL TREASURER

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	9	68,200 00			65,405 94		2,794 06
Travelling Expenses.....	9	200 00			101 15		98 85
Maintenance.....	9	11,040 00		30,000 00	31,986 06		9,053 94
Premium, Fidelity Bonds.....	10	10,000 00			7,992 54		2,007 46
Miscellaneous, Administration of Guaranteed Debentures.....	10	500 00			472 79		27 21
Main Office.....	..	89,940 00		30,000 00	105,958 48		13,981 52
Office of Budget Committee:							
Salaries.....	10	8,750 00		65 00	8,812 50		2 50
Travelling Expenses.....	10	100 00			57 00		43 00
Maintenance.....	10	670 00			628 36		41 64
Office of Budget Committee.....	..	9,520 00		65 00	9,497 86		87 14
Motion Picture Censorship and Theatre Inspection:							
Salaries.....	10	35,950 00			30,248 35		5,701 65
Travelling Expenses.....	11	6,000 00			2,931 25		3,068 75
Maintenance.....	11	3,575 00			3,070 65		504 35
Motion Picture Censorship and Theatre Inspection.....	..	45,525 00			36,250 25		9,274 75
Controller of Revenue Branch:							
Salaries.....	11	312,000 00			263,488 24		48,511 76
Travelling Expenses.....	14	40,000 00			17,662 64		22,337 36
Maintenance.....	15	14,910 00			14,229 92		680 08
Fees.....	15	17,500 00			9,915 33		7,584 67
Income Tax—Collection Costs.....	15	80,000 00		2,000 00	82,000 00		100 00
Miscellaneous.....	..	100 00					
Controller of Revenue Branch.....	..	464,510 00		2,000 00	387,296 13		79,213 87

Post Office:	15	11,375 00	1,000 00	12,335 48	39 52
Salaries.....	15	135,740 00		128,997 82	6,742 18
Maintenance.....					
Post Office.....		147,115 00	1,000 00	141,333 30	6,781 70
Accountable Funds.....					800,000 00
Supply Bill.....		756,610 00	33,065 00	680,336 02	909,338 98
Statutory:					
Railway Tax Distribution.....	15			11 029 88	
Blind Workmen's Compensation Act.....	15			144 00	
Public Service Superannuation Fund.....	15			410,931 20	
Iron Ore Bounty Act.....	15			313,864 14	
Common School Fund.....	16			6 43	7 67
The Collection Agency Act, 3 Geo. VI, Chap. 7, Sec. 13.....	16				12 49
Income Tax Act, Reimbursement to Municipalities.....	16			474 66	
Trust Fund Repayments:					
Municipal Sinking Fund.....	16				235,049 34
Refund Registry Office, Surplus Fees.....	16				25,322 27
Re Essex Border Utilities Commission and Town of Ojibway.....	16			245,856 64	50,000 00
Loan Advances:					
Tile Drainage Debentures.....	16				61,900 00
Guaranteed Debentures:					
School Boards.....	16				27 455 01
Municipal Housing Act.....	16				129,808 52
Debenture Guarantee Acts.....	17				9,419 86
Sandwich, Windsor and Amherstburg Railway.....	17				333,947 63
Total.....				982,306 95	872,922 79
Savings Office:					
Salaries.....	17			185,512 69	
Travelling Expenses.....	17			1 652 92	
Maintenance.....	17			86,819 58	
Total.....				273,985 19	
Less: Refunded by Savings Office.....	18			273,985 19	
Statutory.....					
				982,306 95	872,922 79

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Hydro-Electric Power Commission of Ontario:							
Statutory:							
Rural Power District Loans.....	18					30,000 00	
Rural Bonus for Primary and Secondary Lines.....	18					1,050,000 00	
Hydro-Electric Power Commission of Ontario..	..					1,080,000 00	
Department of Provincial Treasurer.....	..				1,662,642 97	1,952,922 79	
Public Debt (Statutory), see Itemized Statement next page:							
Loans and Treasury Bills, matured and paid.....	5-7					87,766,000 00	
Province of Ontario Savings Office, withdrawals.....	8					350,431 15	
Railway Aid Certificates.....	7						
Interest.....	5-8				76,992 00		
Exchange.....	5-8				20,705,745 57		
Commission.....	5-8				1,130,155 73		
Sinking Fund Installments.....	5-8				29,683 01		
Investment of Sinking Funds.....	8				1,086,655 27		
Total Public Debt.....	..					737,500 00	
Total, Treasury Department and Public Debt.....	..				23,029,231 58	88,853,931 15	
Deduct:							
Public Debt Maturities, Loans Advanced and Repay- ments on account of Special Funds (See Part U).....	..				24,691,874 55	90,806,853 94	
Department of Provincial Treasurer and Public Debt.....	..					89,756,853 94	
	..				24,691,874 55	1,050,000 00	

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
PUBLIC DEBT—PRINCIPAL, INTEREST, ETC.

Department of Provincial Treasurer	ORDINARY					Capital	Grand Total
	Interest			Total			
	Series	Rate %	Exchange	Commission			
Ontario Stock and Debentures: Amount Outstanding—In Hands of Public—March 31st, 1940— \$							
967,639.28	3½		33,867.38		169.34	34,036.72	34,036.72
659,686.77	4		26,387.48		131.92	26,519.40	26,519.40
256,050.72	4½		11,522.28		57.60	11,579.88	11,579.88
		A			68	68	68
7,000.00	4	B	280.00	8.86	15	289.01	289.01
629,300.00	4	C&D	25,172.00	2,200.56	26.09	27,398.65	27,398.65
8,108,500.00	6	SS	484,095.87		2,745.95	486,841.82	8,836,341.82
13,625,000.00	6	UU&XX	817,473.83	89,480.10	1,007.21	907,961.14	907,961.14
12,325,000.00	6	WW&YY	739,500.00		861.66	740,361.66	740,361.66
	5½	ZZ		5,993.15	21.52	6,014.67	6,014.67
14,785,000.00	5	AB	739,250.00	81,226.66	862.87	821,339.53	821,339.53
19,903,000.00	5	AC	995,168.08	109,917.00	1,243.52	1,106,328.60	1,106,328.60
15,366,000.00	5½	AD	846,367.50		948.85	847,316.35	847,316.35
35,651,000.00	5	AE	1,782,575.00		1,944.12	1,784,519.12	1,784,519.12
17,852,000.00	4½	AG	803,340.00	81,382.25	874.63	885,596.88	885,596.88
11,072,000.00	4½	AH	498,240.00	126,811.24	663.71	625,714.95	1,325,714.95
13,407,000.00	4½	AJ	603,315.00	152,881.10	780.93	756,977.03	800,000.00
14,370,000.00	4½	AK	646,650.00	155,572.36	854.40	803,076.76	1,603,076.76
24,821,000.00	4	AL	982,866.07	163,781.91	1,211.08	1,147,859.06	1,649,859.06
33,664,000.00	5	AM	1,683,250.00	182,651.76	1,842.19	1,867,743.95	1,867,743.95
33,497,500.00	5	AN	1,674,875.00	183,694.24	1,774.06	1,860,343.30	1,860,343.30
26,335,000.00	4½	AP	1,175,107.50	178,298.65	1,444.28	1,354,850.43	1,797,850.43
24,723,000.00	4½	AR	1,112,535.00	164,312.76	1,243.77	1,278,091.53	1,664,091.53
26,377,000.00	4	AS	1,046,422.65	165,583.58	1,347.44	1,213,353.67	1,645,353.67
19,430,000.00	5½	AT	1,068,601.25		1,244.59	1,069,935.84	1,069,935.84
2,000,000.00	5½	ZA-AT	110,000.00			110,000.00	110,000.00
1,141,719.99	4½	AV	51,377.40		64.24	51,441.64	51,441.64
19,526,800.00	5½	AW	1,073,974.00		1,280.08	1,075,254.08	1,075,254.08
14,955,600.00	4½	AY	673,002.00		795.93	673,797.93	673,797.93
	4	BA			32	32	32

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Public Debt—Principal, Interest, Etc.—Continued

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total					
	Interest		Exchange	Commission			Total				
	\$	c.	\$	c.			\$	c.			
14,996,400.00	4½	BB	674,838	00	803	53	675,641	53	8 46	675,641 53	8 46
8,153,500.00	2½	BD	120,631	27		33		33			
	3	BE			2,360	47				122,991 74	8,153,500 00
	2	BG									
11,995,000.00	3¼	BH	389,837	50		15 62				15 62	15 62
15,000,000.00	3	BI	449,980	94		486 14				390,323 64	390,323 64
3,000,000.00	2½	BK	75,000	00		562 11				450,543 05	450,543 05
9,000,000.00	3½	BL	315,000	00		93 70				75,093 70	75,093 70
18,336,000.00	3	RA	549,972	49		390 91				315,390 91	315,390 91
8,980,000.00	3	RB	269,372	87		638 20				550,610 69	550,610 69
5,000,000.00	2½	RC	125,000	00		291 57				269,664 44	269,664 44
10,000,000.00	2	RD	250,000	00		156 28				125,156 28	125,156 28
10,000,000.00	2½	RE	160,000	00		3,250 61				103,250 61	10,103,250 61
8,000,000.00	2	RF	125,000	00		312 54				250,312 54	250,312 54
16,498,000.00	2½	RG	494,940	00		2,700 00				162,700 00	8,162,700 00
7,500,000.00	3	RH	150,000	00		155 85				125,155 85	125,155 85
7,500,000.00	2	RI	225,000	00		578 23				495,518 23	495,518 23
9,969,000.00	3	RJ	304,711	64		187 41				150,187 41	150,187 41
6,000,000.00	1½	RK	81,000	00		281 42				225,281 42	225,281 42
8,614,000.00	3¼	RL	279,955	00		362 23				305,073 87	305,073 87
	2	RM	62,850	00		476 24				81,476 24	1,281,476 24
	3¼	RN	243,750	00		347 17				280,302 17	280,302 17
26,200,000.00	4¾	TI	1,244,500	00		78 57				62,928 57	62,928 57
4,500,000.00	4¾	PSSF	213,750	00		291 80				244,041 80	244,041 80
700,000.00	5	CF	35,000	00						1,244,500 00	1,244,500 00
150,000.00	4½		6,750	00						213,750 00	213,750 00
										35,000 00	35,000 00
										6,750 00	6,750 00
\$620,547,696.76											
Stock and Debentures			26,652,145	00		40,272 52				28,536,213 70	68,302,213 70
						1,843,796 18				39,766,000 00	39,766,000 00





PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Public Debt—Principal, Interest, Etc.—Continued

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total			
	Interest		Exchange				Commission	Total	
	\$	c.	\$	c.					
Miscellaneous:									
Province of Ontario Savings Office, Withdrawals								\$	c.
Interest on Trust Funds and Special Accounts:								350,431	15
Assurance Fund under Land Titles Act									
Bank Overdrafts	7,500	00							
Requests for Charitable and Educational Purposes	6,372	61							
Municipal Sinking Fund	1,851	75							
Niagara Parks Commission, Sinking Fund	73,551	13							
Province of Ontario Savings Office, Deposits	5,183	05							
Public Service Superannuation Fund	773,554	04							
Exchange on Transfer of Foreign Moneys, Sundry	128,879	14							
Rebate of Interest on Farm Loans	718	72							
Loan Flotation Expenses	15,006	12							
General Administration Expenses	570	64							
Amortization of Discount on Debentures and Treasury									
Bills Issued and Premium on Sinking Fund Invest-									
ments Purchased, etc.									
Miscellaneous	958,784	30							
Gross Payments, Principal, Interest and Expenses	1,971,971	50							
Deduct:	29,710,170	21	1,851,827	01	40,272	52			
Interest, Commission, etc., received on Loans to									
Various Commissions, etc. (see Statement									
No. 21, page 29)	8,927,432	64	721,671	28	10,589	51			
Net Payments, Principal, Interest and Expenses	20,782,737	57	1,130,155	73	29,683	01			
Sinking Fund Instalments									
Investment of Sinking Funds									
Total Public Debt—Principal, Interest, etc.									

## DEPARTMENT OF PROVINCIAL TREASURER

Hon. Mitchell F. Hepburn, Minister, 12 months (Statutory, see page N 7)

## MAIN OFFICE

## Salaries (\$65,405.94)

## Permanent

Walters, C. S.	Deputy Provincial Treasurer	12 months (see page N 7)	
Jones, G. J. L.	Deputy Assistant Treasurer	12 months	4,200 00
Brown, H. E.	Chief Accountant	"	4,000 00
Regan, R. T.	Head Cashier	"	3,000 00
Davies, A. W.	Head Clerk, Group 2	"	2,500 00
Fisher, L. B.	Accountant, " 2	"	2,650 00
McLaughlin, P. B.	" " 4	"	1,900 00
White, W. W.	" " 4	"	1,900 00
Cosgrove, E.	Principal Clerk	"	2,100 00
Sheriff, B.	" " "	"	2,100 00
Cafley, W. J.	Senior Clerk	"	1,800 00
Gill, W. P.	" " "	"	1,700 00
Greenwood, J. A.	" " "	"	1,700 00
Lee, R. E.	" " "	"	2,000 00
Watson, F. M.	" " "	"	2,000 00
Bowman, V. F.	Clerk, Group 1	"	1,500 00
Brian, G. L.	" " 3	"	781 25
Cable, F. H.	" " 1	"	1,500 00
Chamberlain, H. C.	" " 1	"	1,200 00
Cumming, E. B.	" " 2	"	1,081 25
Graham, T. W.	" " 1	"	1,300 00
Groves, R. A.	" " 1	"	1,300 00
Ingham, H.	" " 2	"	1,020 83
King, M. W.	" " 1	6 "	750 00
Miller, G.	" " 1	12 "	1,600 00
Orchard, L. W.	" " 1	"	1,400 00
Readman, M. E.	" " 1	"	1,300 00
Southgate, S.	" " 1	"	1,600 00
Trivett, L.	" " 1	"	1,300 00
Wilkinson, G. E.	" " 2	"	1,200 00
Inman, G. M.	Cheque Writer, Group 1	"	1,400 00
Mack, M. P.	Secretarial Stenographer	"	1,300 00
Harris, V.	Senior Clerk Stenographer	"	1,300 00
Malloy, J. G.	" " "	"	1,200 00
Aitken, D. M.	Clerk Stenographer, Group 2	"	931 25
Crook, P. H.	" " 1	"	1,081 25
Larsen, A.	" " 1	12 months	1,081 25
	Less leave of absence	48 39	1,032 86
Madill, E.	" " 1	12 months	1,200 00
Nelson, R. K.	" " 1	"	1,081 25
O'Donnell, E. M.	Office Boy	5 "	281 25

Public Service Superannuation Fund, Contribution re Enlistment 2 25

## Temporary

Acton, H. A.	Audit Clerk	12 months	1,200 00
King, M. W.	Clerk, Group 1	6 "	750 00
Perry, G. W.	Office Boy	"	262 50

## Travelling Expenses (\$101.15)

H. E. Brown, 95.10; G. J. L. Jones, 6.05 101 15

## Maintenance (\$31,986.06)

Burroughs Adding Machine of Canada, Ltd., 114.65; Department of Highways, 677.54; Dominion Press Clipping and Public Relations Bureau, 170.00; Jas. Fisher Co., Ltd., 21,381.10; G. A. German, 614.44; R. Laidlaw Lumber Co.,

## Main Office—Continued

## Maintenance—Continued

Ltd., 120.00; King's Printer, 7,759.33; Originals' Reunion, 100.00; Todd Sales Co., Ltd., 150.00; Underwood Elliott Fisher, Ltd., 123.14;—Express and freight, 7.61; newspapers and periodicals, 87.44; telephone, 221.98; accounts under \$100, 458.83..... 31,986 06

## Premium—Fidelity Bonds (\$7,992.54)

Fidelity Insurance Company of Canada, 10,042.76; Pearl Assurance Co., Ltd., 20.00..... 10,062 76  
Less: Refunds, other Departments..... 2,070 22  
7,992 54

## Miscellaneous, Administration of Guaranteed Debentures (\$472.79)

Bank of Montreal, 417.37;—Accounts under \$100, 55.42..... 472 79

Main Office..... \$105,958 48

## OFFICE OF BUDGET COMMITTEE

## Salaries (\$8,812.50)

## Permanent

Chater, H. J..... Secretary..... 12 months 3,500 00  
Carr, E. J..... Clerk Stenographer, Group 1..... " 1,200 00  
Emery, M. C..... Clerk Typist, Group 1..... " 856 25  
Munro, H. E..... Principal Clerk..... " 2,100 00

## Temporary

May, O. M..... Clerk Stenographer, Group 1..... 12 months 1,156 25

## Travelling Expenses (\$57.00)

H. J. Chater..... 57 00

## Maintenance (\$628.36)

King's Printer, 572.92;—Newspapers and periodicals, 24.85; accounts under \$100, 30.59..... 628 36

Office of Budget Committee..... \$9,497 86

## MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION

## Salaries (\$30,248.35)

## Permanent

Silverthorne, O. J..... Chairman, Board of Censors and Inspector  
of Theatres..... 12 months 3,064 44  
Canning, M..... Member, Board of Censors..... " 1,800 00  
Evans, J. H..... " " " " " 2,100 00  
Alexander, G. M..... Clerk Stenographer, Group 1..... " 1,481 25  
Belcher, G. W..... Clerk, Group 1..... " 1,500 00  
Buckley, R. C..... Director, Amusements Revenue  
Branch..... 2 months 666 66  
" " " " " 6 " 700 00 1,366 66  
Eden, W. C..... Clerk, Group 2..... 12 months 1,156 25  
Elliott, M..... Operator of Moving Picture Machine..... " 2,150 00  
Elliott, T. L..... Inspector..... " 2,100 00  
Fleming, E..... Clerk, Group 3..... " 931 25  
Gray, A. H..... Inspector and Operator of Moving Picture  
Machine..... " 1,850 00  
Howe, A. M..... Clerk Stenographer, Group 1..... " 1,081 25  
Jackson, M..... " " " " " 1,000 00  
McPhee, W. D..... Chief Inspector..... 12 " 1,800 00  
Norris, J..... Operator of Moving Picture Machine..... " 2,150 00  
Richardson, L. B..... Clerk Typist, Group 1..... " 1,081 25  
Taylor, A. M..... Inspector..... " 1,900 00

## Motion Picture Censorship, etc.—Continued

## Salaries—Continued

## Temporary

Forward, W.	Instructor of Projection and Sound	3 months	636 00
Henry, R. C.	Inspector	12 "	1,500 00

## Travelling Expenses (\$2,931.25)

T. L. Elliott, 56.15; A. H. Gray, 359.61; R. C. Henry, 374.26; W. D. McPhee, 448.14; O. J. Silverthorne, 675.10; A. M. Taylor, 1,017.99	2,931 25
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## Maintenance (\$3,070.65)

Dominion Sound Equipment, Ltd., 300.52; King's Printer, 2,118.96; Robt. Simpson Co., Ltd., 154.00;—Car tickets, 9.00; excise stamps, 3.00; newspapers and periodicals, 78.20; telegrams, 39.44; telephone, 32.42; accounts under \$100, 335.11	3,070 65
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Motion Picture Censorship and Theatre Inspection..... \$36,250 25

## CONTROLLER OF REVENUE BRANCH

## Salaries (\$263,488.24)

## Permanent

Peck, J. D.	Controller of Revenue and Solicitor to the Treasury	12 months	6,500 00
Clark, P. T.	Assistant Controller of Revenue	"	5,000 00
Browning, W. C.	Director, Succession Duty Branch	"	4,500 00
Hannan, K. F.	Director, Estates Investigation Branch	"	5,000 00
O'Brien, J. D.	Senior Solicitor	"	3,800 00
Richard, L. A.	Senior Assistant Solicitor	"	3,600 00
Blair, W. D.	Assistant Solicitor	"	2,600 00
Curran, E. M.	Accountant, Group 2	6 "	1,249 98
Gardner, G. F. L.	" " 3	12 "	2,300 00
McLaws, K. B.	" " 2	"	1,700 00
McMillen, J. G.	" " 2	"	2,750 00
Muir, C. C.	" " 3	3 1/8 "	698 91
Punchard, J. K.	" " 2	7 "	1,516 62
Boal, H. R.	Law Stamp Distributor	8 "	1,600 00
Jones, W. R.	" " " 3 months	450 00	
" "	Audit Clerk	9 "	1,125 00
Hall, T. J.	Personalty Valuer	12 months	2,000 00
Meikle, R.	Property Valuator, Group 3	"	1,800 00
Curry, E. H.	Head Clerk	"	2,550 00
Gunn, H. S.	Head Audit Clerk	"	3,100 00
Cunningham, P. H.	Principal Audit Clerk	4 "	733 32
Dinsmore, K. M.	" " " 12	"	2,200 00
Burtt, G. E.	Principal Clerk	"	2,400 00
Coulson, L. F.	" " " "	"	1,700 00
Gleed, W. H.	" " " "	"	2,100 00
Jones, W. J.	" " " "	"	2,100 00
Kemp, L.	" " " "	"	2,100 00
Larmouth, W. C.	" " " "	"	2,100 00
Nelson, A. G. A.	" " " "	"	2,200 00
Quinn, F. S.	" " " "	"	2,400 00
Carroll, E. A.	Succession Duty Clerk, Group 2	"	1,700 00
Cowley, A. P.	" " " " 2	"	1,900 00
Danby, E. J.	" " " " 1	"	2,000 00
Douglas, D.	" " " " 1	"	2,000 00
Smith, A. G.	" " " " 1	"	2,300 00
Smith, B. T.	" " " " 1	"	2,200 00
Burns, R. H.	Senior Audit Clerk	"	2,100 00
Dickson, A. S.	" " " " "	"	2,000 00
Hotson, A. C. F.	" " " " "	"	2,000 00
Macdonald, J. W.	" " " " "	"	1,700 00
Pote, C. S.	" " " " 3	"	424 98
Stevenson, A.	" " " " 12	"	1,900 00



## Controller of Revenue Branch—Continued

## Salaries—Permanent—Continued

Bailey, F. R.	Senior Clerk	12 months	1,700 00
Coo, H. W.	"	"	1,700 00
Dew, O. R.	"	"	1,900 00
Hamilton, E.	"	"	1,900 00
Johnston, G. E.	"	"	1,700 00
Lawrie, E.	"	"	1,800 00
McClocklin, J. H.	"	"	1,800 00
Metcalf, B. M.	"	"	1,800 00
Moorby, M. T.	"	"	1,900 00
Ruddy, J. C.	"	"	1,900 00
Russell, J. A.	"	"	1,800 00
Stevenson, C. E.	"	"	1,900 00
Thomson, A. W.	"	"	1,700 00
Brokenshire, M. H.	Audit Clerk	"	1,500 00
Parker, H. S.	"	"	1,600 00
Smallwood, L. A.	"	5½ "	774 41
Fox, J. J.	Inspector	6 4/5 "	916 11
McCaulley, A. C.	"	12 "	1,141 67
Alexander, R. C.	Investigator of Estates, Group 1	"	1,900 00
Bowles, J. T.	"	1 4 1/3 "	715 06
Boynnton, T. D.	"	1 3 3/8 "	1,044 98
Caulfield, W. H.	"	1 12 months	2,200 00
		Less leave of absence	1,466 68
Clayton, H. E.	"	Group 2	7 4/5 months
Woolley, A. C.	"	1	7 3/5 "
O'Neill, J. J.	Investigator, Group 2	12 months	1,700 00
MacFeeters, J. A.	Chief Assessor	12 months	2,000 00
		Less leave of absence	1,198 96
Gray, R. W.	Assessor	12 months	1,500 00
MacAllister, D. K.	"	4 "	466 64
Rutherford, J. T.	"	7 "	875 00
Vair, H. H.	"	12 months	1,400 00
		Less leave of absence	48 96
Vallance, A.	"	11 months	1,351 04
			1,191 63
Rutherford, W. J.	Assessment Clerk	12 "	1,600 00
Allan, G. A. S.	Clerk, Group 1	"	1,300 00
Beer, F. W.	"	2 "	437 50
Bowers, C. L.	"	12 "	1,156 25
Brown, J. K.	"	3 10 3/4 "	762 50
Buck, A. A.	"	2 12 "	1,156 25
Chapman, G. C.	"	2 "	1,200 00
Chisholm, J. J.	"	1 "	1,600 00
Cornfoot, K. B.	"	1 "	1,600 00
Crumbach, L. G.	"	2 "	1,200 00
Duff, G. A.	"	1 "	1,289 58
Duncanson, C. R.	"	1 "	1,200 00
Fawcett, R.	"	1 "	1,200 00
Ferrier, M. H.	"	2 10 1/4 "	984 82
Golden, W. P.	"	2 10 "	831 25
Grigg, C. W.	"	3 7 "	437 50
Haffey, B. T.	"	1 12 "	1,600 00
Hall, J. H.	"	2 12 months	1,156 25
		Less leave of absence	100 00
Hawthorne, A.	"	1 8 months	933 28
Hoffman, K. G.	"	1 12 "	1,500 00
Humphrey, V. J.	"	1 "	1,300 00
Hyman, H.	"	1 "	1,300 00
Jeffers, A. C.	"	1 "	1,700 00
Johnston, A. C.	"	1 "	1,200 00
Kee, J. B.	"	2 "	931 25
Kerr, R. S.	"	1 "	1,600 00
Lawless, J. J.	"	3 2 "	137 50
Mason, G. J.	"	2 12 "	1,050 00
Mason, M. O.	"	3 "	931 25
McCaskey, M.	"	2 "	1,200 00
McLean, A. E.	"	1 "	1,600 00

## Controller of Revenue Branch—Continued

## Salaries—Permanent—Continued

McMillen, G. R.	Clerk, Group 1	12 months	1,600 00
McNames, M. A.	" " 2	"	1,156 25
Moore, W. D.	" " 1	"	1,500 00
Patton, J. A.	" " 3	"	931 25
Porter, H. C.	" " 2	"	1,006 25
Ready, J. C.	" " 1	"	1,600 00
Reid, W. D.	" " 2	"	1,200 00
Ross, L. B.	" " 3	9	631 25
Savage, R. J.	" " 1	9 3/5	1,281 69
Scott, N. R.	" " 1	12	1,300 00
Simmons, C. E.	" " 1	2	216 67
Treanor, W.	" " 3	7	525 00
Varney, J. G.	" " 2	"	568 75
Waddell, N.	" " 1	5 1/2	592 21
White, E. F. M.	" " 2	12	1,006 25
Winter, G. B.	" " 2	"	1,300 00
Kerr, A.	Ledgerkeeper, Group 1	"	1,050 00
Crook, F. M.	Secretarial Stenographer	"	1,200 00
Donley, C. A.	Senior Clerk Stenographer	"	1,500 00
Lappan, C.	" " " "	"	1,300 00
Mason, F.	" " " "	"	1,400 00
Mogan, G.	" " " "	5	625 00
Robertson, J.	" " " "	12	1,400 00
Boyle, M. E.	Clerk Stenographer, Group 1	"	1,081 25
Curtin, A.	" " " 2	"	931 25
Denholm, M. M.	" " " 1	"	1,200 00
Dittrick, T. M.	" " " 1	"	1,156 25
Gilmour, H. M.	" " " 1	5	437 50
Heagens, G.	" " " 1	12	1,200 00
Hunt, M. A.	" " " 1	"	1,081 25
Hunter, H.	" " " 1	"	1,200 00
Kern, D. T.	" " " 1	4 1/3	351 21
Legault, A. P.	" " " 2	12	931 25
Lynes, V. I.	" " " 1	"	1,006 25
McCoy, C. C.	" " " 2	2	162 50
Munro, M. P.	" " " 1	12	1,081 25
Nichols, B. M.	" " " 1	"	1,200 00
Prout, A. L.	" " " 2	"	856 25
Rapp, V.	" " " 1	"	1,081 25
Reaume, K.	" " " 1	1	100 00
Rich, A. K. A.	" " " 1	12	1,081 25
Rothwell, A. I.	" " " 1	"	1,200 00
Steel, F. M.	" " " 2	"	931 25
Sutherland, H. W.	" " " 2	"	931 25
Tidy, E. M.	" " " 1	"	1,200 00
Allen, I. F.	Clerk Typist, Group 2	5 1/2	410 00
Aveline, M. S.	" " " 1	12	1,006 25
Baldwin, F. M.	" " " 1	"	1,006 25
Campbell, M. E.	" " " 1	"	1,006 25
Dolen, A.	" " " 1	"	931 25
Gervais, E. M.	" " " 2	7	525 00
Glassman, A.	" " " 2	12	781 25
Graham, K.	" " " 1	"	1,200 00
MacFarlane, A.	" " " 2	"	856 25
McCartney, R.	" " " 1	"	931 25
McDonald, H.	" " " 1	"	931 25
Thompson, A.	" " " 1	"	1,081 25
Warwick, B. A.	" " " 1	10	768 75
Blakelock, T. S.	Filing Clerk, Group 1	12	1,081 25
Brown, B. V.	" " " 1	"	931 25
Burns, E.	" " " 2	11 1/4	772 29
Forhan, V. O.	" " " 2	12	856 25
Freeman, M. E.	" " " 1	"	931 25
Frudd, H. E.	" " " 1	4	300 00
Hocking, A. G.	" " " 2	12	856 25
Naylor, K. W.	" " " 1	"	1,156 25

## Controller of Revenue Branch—Continued

## Salaries—Permanent—Continued

Tighe, B.....	Filing Clerk, Group 1.....	12 months	931 25
Dawson, W. J.....	Office Boy.....	5 "	281 25
Johnson, A.....	" ".....	10 "	518 75
Richea, J. A.....	" ".....	1 "	53 12
Sheppard, N. E.....	Consulting Actuary..... (Part time)	12 "	500 00
Public Service Superannuation Fund, Contributions re Enlistments.....			374 90

## Temporary

Lewis, R. G.....	Assistant Solicitor, Group 2.....	12 months	1,500 00
Sharp, R. C.....	" " " 2.....	3 "	375 00
Bovaird, L.....	Clerk, Group 3.....	"	220 00
Demare, G. E.....	" " 2.....	4 1/2 "	392 34
Handford, J. E.....	" " 3.....	12 "	931 25
Munro, H. S.....	" " 1.....	7 "	700 00
Brownlee, A. E.....	Ledgerkeeper.....	5 "	500 00
Irwin, G. G.....	Clerk Stenographer, Group 1.....	12 "	1,081 25
Kelley, V. J.....	" " " 2.....	"	931 25
McCoshen, S. I.....	" " " 2.....	"	856 25
Peckham, M. H.....	" " " 2.....	10 1/5 months	698 59
Polci, M. H.....	" " " 2.....	7 3/5 "	521 17
Reddick, H. M.....	" " " 2.....	12 months	856 25
Schöales, L. I.....	" " " 1.....	5 "	406 25
Spence, P. R.....	" " " 2.....	12 "	556 25
Spittal, L. C.....	" " " 2.....	10 3/5 months	729 64
Stewart, M. B.....	" " " 2 7/3/5 months	518 95	
Less leave of absence			27 50
			491 45
Brown, M. A.....	Clerk Typist, Group 2.....	12 months	781 25
Dillon, H. M.....	" " " 2.....	"	781 25
Jickells, E. M.....	" " " 1.....	5 months	406 25
Less leave of absence			20 64
			385 61
Randall, W. A.....	" " " 1.....	12 months	1,156 25
Zealand, H. D.....	" " " 2.....	"	856 25
Allen, H. E.....	Filing Clerk, Group 1.....	8 "	631 25
Marquis, P. A.....	" " " 1.....	12 "	931 25
Reddish, L. V.....	" " " 2.....	"	781 25
Cunningham, O.....	Office Boy.....	"	631 25
Knox, A.....	" " ".....	6 1/2 "	284 38
Lucas, R. H.....	" " ".....	12 "	556 25
Robertson, E. W.....	" " ".....	3 2/3 "	185 48
Shaver, C. E.....	" " ".....	7 3/5 months	379 03
Wood, J. H.....	" " ".....	10 3/5 "	530 65

## Travelling Expenses, (\$17,662.64)

R. C. Alexander, 26.90; L. Bovaird, 55.35; J. T. Bowles, 292.03; T. D. Boynton, 31.10; M. H. Brokenshire, 267.93; J. K. Brown, 554.05; A. A. Buck, 72.85; R. H. Burns, 1,188.73; W. H. Caulfield, 32.20; H. E. Clayton, 108.05; K. B. Cornfoot, 36.55; L. G. Crumback, 621.70; O. Cunningham, 28.50; E. M. Curran, 52.78; A. S. Dickson, 38.75; K. M. Dinsmore, 45.90; G. A. Duff, 132.30; C. R. Duncanson, 145.95; M. H. Ferrier, 630.08; J. J. Fox, 167.75; G. F. L. Gardner, 50.30; W. H. Gleed, 375.91; W. P. Golden, 435.35; R. W. Gray, 36.80; H. S. Gunn, 5.25; B. T. Haffey, 220.10; T. J. Hall, 25.45; E. Hamilton, 122.95; J. Hamilton, 23.66; J. E. Handford, 203.90; K. G. Hoffman, 37.70; A. C. F. Hotson, 364.10; V. J. Humphrey, 426.30; A. C. Jeffers, 21.25; A. B. Johnson, 12.40; W. R. Jones, 348.00; J. B. Kee, 349.25; R. G. Lewis, 5.90; D. K. MacAllister, 58.55; J. W. Macdonald, 360.95; J. A. MacFeters, 44.80; A. C. McCaulley, 1.50; J. H. McClocklin, 763.22; K. B. McLaws, 303.35; A. E. McLean, 1.50; J. G. McMillen, 178.65; R. Meikle, 597.85; B. M. Metcalfe, 332.90; M. T. Moorby, 43.74; W. D. Moore, 411.10; C. C. Muir, 90.90; W. A. Neill, 46.70; A. W. Nicol, 4.84; J. J. O'Neil, 855.13; H. S. Parker, 284.01; J. A. Patton, 815.08; H. C. Porter, 214.10; C. S. Pote, 155.95; J. K. Punchard, 271.40; J. C. Ready, 802.99; J. A. Russell, 243.95; W. J. Rutherford, 226.90; R. J. Savage, 357.36; G. N. Sheppard, 4.65; L. A. Smallwood, 164.20; A. G. Smith, 1,286.90; A. Stevenson, 165.40; N. Waddell, 12.65; A. C. Woolley, 467.40; Car tickets, 500.00.....		17,662 64
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## Controller of Revenue Branch—Continued.

**Maintenance (\$14,229.92)**

Dun & Bradstreet of Canada, Ltd., 175.00; Grand & Toy, Ltd., 2,571.20; Great Lakes Insurance Services, Ltd., 150.00; King's Printer, 9,596.05; National Quotation Bureau, Inc., 216.00; Poor's Publishing Co., 100.00; Sundry Persons, meals re overtime, 595.00;—Newspapers and periodicals, 60.00; telegrams, 21.47; telephone, 99.93; accounts under \$100, 645.27.....	14,229 92
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**Fees (\$9,915.33)**

A. M. LeBel, 211.60; D. L. McCarthy, 3,000.00; Mason, Faulds, Davidson & Kellock, 275.96; Sundry Banks, 5,425.90; Sundry Registrars and Sheriffs, 872.67;—Accounts under \$100, 129.20.....	9,915 33
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**Income Tax, Collection Costs (\$82,000.00)**

Receiver-General of Canada, et al.....	82,000 00
Controller of Revenue Branch.....	\$387,296 13

**POST OFFICE****Salaries (\$12,335.48)****Permanent**

Gillies, A. B.....	Postmaster.....	12 months	2,400 00
Booth, A.....	Postal Clerk, Group 3.....	"	1,081 25
Grant, M.....	" " " 1.....	"	2,100 00
Jewell, R. L.....	" " " 1.....	"	1,600 00
Morris, G. R.....	" " " 3.....	"	1,200 00
Richardson, G. H.....	" " " 2.....	"	1,400 00
Sirman, R. P.....	" " " 2.....	"	1,300 00
Hull, R. B.....	Office Boy.....	3 4/5 "	179 23

**Temporary**

Kantel, H.....	Postal Clerk, Group 4.....	2 months	137 50
Hull, R. B.....	Office Boy.....	6 "	262 50
Roulston, W. J.....	" ".....	12 "	675 00

**Maintenance (\$128,997.82)**

Canadian Postage Meters & Machines, Ltd., 452.70; King's Printer, 118.69;—Postage, 128,401.93; accounts under \$100, 24.50.....	128,997 82
Post Office.....	\$141,333 30

**STATUTORY****Railway Tax Distribution (\$11,029.88)****R.S.O. 1937, CHAP. 29, SEC. 25**

Sundry Municipalities.....	11,029 38
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**Blind Workmen's Compensation Act (\$144.00)****R.S.O. 1937, CHAP. 205**

Workmen's Compensation Board.....	144 00
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**Ontario Government's Contribution to Public Service Superannuation Fund (\$410,931.20)****R.S.O. 1937, CHAP. 15**

Payment due to Fund (Sections 33 and 53).....	410,931 20
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**Iron Ore Bounty Act (\$313,864.14)****R.S.O. 1937, CHAP. 48**

Algoma Ore Properties, Ltd.....	313,864 14
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## Statutory—Continued

**Common School Fund (\$14.10)**

12 VICTORIA, CHAP. 200

Dominion Government—Amount accountable by Ontario re Sale of School Lands, during the period April 1st, 1939, to March 31st, 1940..... 14 10

**Collection Agency Act (\$12.49)**

3 GEO. VI., CHAP. 7, SEC. 13

F. C. Bridgman, 11.25; Financial Collection Agencies, 1.24..... 12 49

**Income Tax Act, Reimbursement to Municipalities (\$474.66)**

1, EDWARD VIII, CHAP. 28, SEC. 2

City of Owen Sound, 375.74; City of Toronto, 98.92..... 474 66

**Municipal Sinking Fund (\$235,049.34)**

R.S.O. 1937, CHAP. 266, SEC. 328

Village of Acton, 1,046.73; Township of Barton, 6,359.99; Village of Beaverton, 5,289.93; City of Belleville, 37,550.46; County of Lincoln, 169,345.30; Township of Pelham, 10,053.62; Town of Prescott, 5,403.31..... 235,049 34

**Land Titles Act, Refund Registry Office Surplus Fees (\$25,322.27)**

R.S.O. 1937, CHAP. 174, SEC. 152, SUB-SEC. 2

City of St. Thomas, 148.07; City of Toronto, 4,786.08; County of Elgin, 871.46; County of Ontario, 329.05; County of York, 19,187.61..... 25,322 27

**Settlement of Judgment re Essex Border Utilities Commission and Town of Ojibway (\$295,856.64)**

4 GEO. VI, CHAP. 28, SEC. 32

Bank of Commerce..... 295,856 64

**Drainage Debentures (Tile) \$61,900.00)**

R.S.O. 1937, CHAP. 72, SEC. 9

Sundry Municipalities..... 61,900 00

## DEBENTURES GUARANTEED BY THE PROVINCE

**School Boards (\$27,455.01)**

R.S.O. 1937, CHAP. 356, SEC. 7

Town of Blind River, R.C.S.S., 2,306.28; Town of Bonfield, R.C.C.S., 1,444.33; Town of Cobalt, High School, 2,276.80; Town of Englehart, P.S., 1,765.33; Township of Eton and Rugby, P.S.S. No. 1, 523.11; Township of East Ferris, R.C.S.S. No. 4, 1,179.83; Town of Haileybury, R.C.S.S., 1,307.76; Township of Matheson and Evelyn, P.S.S. No. 2, 94.39; Township of Melgund, P.S.S. No. 1, 523.10; Township of Merritt, P.S.S. No. 4, 151.02; R.C.S.S. No. 1, 6,536.50; Township of Nansen, R.C.S.S. No. 2, 133.88; Township of Newmarket, P.S.S. No. 1, 87.18; Township of O'Brien, R.C.S.S. No. 3, 205.92; Town of Sioux Lookout, R.C.S.S., 500.00; Township of Sifton, P.S.S. No. 1, 205.92; Township of Springer, R.C.S.S. No. 1, 283.18; Town of Sturgeon Falls, R.C.S.S. No. 1, 7,546.14; Township of Stirling, P.S.S. No. 2, 188.78; Township of Zealand, P.S.S. No. 2, 195.56..... 27,455 01

**Municipal Housing Act (\$129,808.52)**

10-11 GEORGE V, CHAP. 84, SEC. 4, SUB-SEC. 3

City of East Windsor (Ford City), 31,396.17; Town of Riverside, 17,265.15; Town of Walkerville, 2,180.00; City of Windsor, 78,967.20..... 129,808 52



## Statutory—Continued

## Debentures Guaranteed by the Province—Continued

## Debenture Guarantee Acts (\$9,419.86)

9 GEORGE V, CHAP. 4, SEC. 2; 22 GEORGE V, CHAP. 53, SEC. 42

Town of Matheson, 5,104.45; Town of Sturgeon Falls, 4,315.41 ..... 9,419 86

## Sandwich, Windsor and Amherstburg Railway Act (\$333,947.63)

20 GEORGE V, CHAP. 17; 23 GEORGE V, CHAP. 59, SEC. 59, SUB-SEC. 2

Sandwich, Windsor and Amherstburg Railway ..... 333,947 63

## PROVINCE OF ONTARIO SAVINGS OFFICE

## Salaries (\$185,512.69)

## Head Office

## Permanent

McCullough, O. J.	Assistant Director	12 months	3,300 00
Hanmer, H.	Clerk, Group 1	"	1,600 00
Horwitt, R.	Clerk Stenographer, Group 1	"	1,156 25
Houston, M. J.	Clerk, Typist, Group 1	"	918 75
Johnson, E. D.	Inspector	"	1,900 00
MacEwen, E. R.	Accountant, Group 1	"	1,400 00
Nixon, H. W.	Inspector	"	1,800 00
Patton, S. C.	Senior Inspector	"	2,400 00
Trenouth, J. S.	Clerk Typist, Group 1	"	1,081 25

## Branch Offices

## Salaries, Permanent:

Aylmer, 4,795.84; Brantford, 10,018.75; Guelph, 4,062.50; Hamilton, 9,768.75; Hamilton, East End, 6,737.50; Kitchener, 1,366.64; London, 4,656.25; Niagara Falls, 2,994.09; Ottawa, 10,750.00; Owen Sound, 4,158.33; Pembroke, 4,877.36; Sault Ste. Marie, 1,431.25; Seaforth, 3,131.25; St. Catharines, 6,931.25; St. Mary's, 4,456.25; Toronto—Bay and Adelaide, 25,142.61; Danforth and Fenwick, 10,269.30; Danforth and Woodbine, 10,112.50; Parliament Buildings, 6,096.73; St. Clair and Yonge, 2,677.13; University and Dundas, 8,831.25; Yonge and Broadway, 2,237.46; Walkerton, 3,181.25; Windsor, 4,162.50; Woodstock, 4,256.25

Public Service Superannuation Fund, Contributions re Enlistments, 88.00... 157,190 99

## Salaries, Temporary:

Brantford, 327.60; Guelph, 1,006.25; Hamilton, 1,143.55; Hamilton, East End, 281.65; Niagara Falls, 180.64; Ottawa, 1,998.43; Pembroke, 491.46; Sault Ste. Marie, 1,800.00; St. Catharines, 483.87; Toronto—Bay and Adelaide, 706.25; Danforth and Fenwick, 889.58; St. Clair and Yonge, 2,449.92; University and Dundas, 1,006.25.....

12,765 45

## Travelling Expenses (\$1,652.92)

A. G. Clark, 34.95; R. W. Erdmann, 64.05; H. Hanmer, 78.70; F. R. Hunt, 5.10; E. D. Johnson, 371.75; A. L. Lee, 19.40; E. R. McEwen, 429.30; D. R. McCann, 10.42; W. A. Neill, 69.45; H. W. Nixon, 569.80.....

1,652 92

## Maintenance (\$86,819.58)

## Advertising:

Army and Navy Veterans, 15.00; Canadian Labour Press, 100.00; Canadian Veteran, 15.00; County Orange Lodge of Toronto, 15.00; Chenstockover Aid Society, 5.00; Hamilton District Trades and Labour Council, 25.00; Hamilton Police A.A.A., 45.00; Labour Leader, 100.00; Labour News, 100.00; Labour Temple Co., Ltd., 25.00; Newman Club, 25.00; Poles in Canada, 35.00; Toronto Council, K. of C., 20.00.....

525 00

## Statutory—Continued

## Province of Ontario Savings Office—Continued

## Maintenance—Continued

## Miscellaneous:

Fidelity Insurance Company of Canada, 1,678.58; King's Printer, 11,445.84; Public Service Superannuation Fund, 6,913.16;—Express and freight, 1.66; newspapers and periodicals, 16.50; postage, 1,600.00; telegrams, 13.71; telephone, 23.70; accounts under \$100, 49.00.....	21,742 15
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## Expenses (Branch Offices):

Aylmer, 819.10; Brantford, 1,525.00; Guelph, 2,988.30; Hamilton, 5,819.90; Hamilton East, 1,446.03; Kitchener, 1,146.59; London, 2,866.15; Newmarket, 792.75; Niagara Falls, 2,424.00; Ottawa, 5,829.34; Owen Sound, 900.00; Pembroke, 1,399.92; Seaforth, 305.00; St. Catharines, 1,022.76; Sault Ste. Marie, 1,501.38; St. Mary's, 640.00; Toronto—Bay and Adelaide, 17,678.93; Danforth and Fenwick, 3,971.59; Danforth and Woodbine, 2,850.02; Parliament Buildings, 370.55; University and Dundas, 20.51; Yonge and Broadway, 2,070.65; Yonge and St. Clair, 2,517.76; Walkerton, 644.10; Windsor, 2,371.00; Woodstock, 631.10..	64,552 43
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Province of Ontario Savings Office.....	\$273,985 19
Less: Refund of Expenditure by Savings Office.....	273,985 19

Statutory.....	\$1,855,229 74
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## HYDRO-ELECTRIC POWER COMMISSION

## Statutory

## Rural Power District Loans (\$30,000.00)

Hydro-Electric Power Commission.....	30,000 00
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## Rural Bonuses for Primary and Secondary Lines (\$1,050,000.00)

Hydro-Electric Power Commission.....	1,050,000 00
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Hydro-Electric Power Commission.....	\$1,080,000 00
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## Total Expenditure, Department of Provincial Treasurer, \$3,615,565 76

## PUBLIC DEBT—PRINCIPAL, INTEREST, ETC. (STATUTORY)

Stock and Debentures (see page Q-6).....	68,302,213 70
Treasury Bills (see page Q-7).....	49,009,061 71
Railway Aid Certificates (see page Q-7).....	76,992 00
Province of Ontario Savings Office Withdrawals (see page Q-8).....	350,431 15

## Miscellaneous

## Interest on Trust Funds and Special Accounts (\$996,891.72)

Assurance Fund under Land Titles Act.....	7,500 00
Bank Overdrafts.....	6,372 61

## Bequests for Charitable and Educational Purposes (R.S.O. 1937, Chap. 21, Sec. 6):

E. J. Hathaway Essay Prize to Boys' Training School, Bowmanville.....	5 00
Edward F. Seagram Bequest to Galt General Hospital.....	200 00
Peter Adamson Scholarship to Goderich Collegiate Institute.....	50 00
Robert McKay " " " ".....	200 00
Veterans' Memorial " " " ".....	28 00
John Foote Bequest to Mercer Reformatory.....	40 00
Isaac Brown " to Ontario School for Blind.....	22 60
J. W. Carter " " " ".....	8 00
Dominion Tactile Trust Bequest to Ontario School for Blind.....	518 71
John Alfred Emery Scholarship to " " " ".....	45 36

## Public Debt (Statutory)—Continued

## Interest on Trust Funds, etc.—Continued

## Bequests—Continued

J. Livingstone Bequest to Ontario School for Blind.....	146 84	
Jessie McLellan " " " " ".....	20 00	
George McMurray " " " " ".....	8 00	
R. B. Miles " " " " ".....	20 00	
Annie Peterson " " " " ".....	20 00	
J. W. Carter " " " " Deaf.....	8 00	
Allan Kelly " " " " ".....	34 00	
Hon. J. R. Cooke Scholarship to Stirling High School.....	50 00	
W. S. Scott Bequest to Soldiers' Aid Commission.....	402 24	
Annie E. Cullen Scholarship to Toronto Model School.....	25 00	
		1,851 75
Municipal Sinking Fund.....		73,551 13
Niagara Parks Commission, Sinking Fund.....		5,183 05
Province of Ontario Savings Office Deposits.....		773,554 04
Public Service Superannuation Fund.....		128,879 14

## Exchange on Transfer of Foreign Moneys (\$8,030.83)

Total Cost, Bank of Montreal, etc.....	1,851,827 01	
Deduct—Charged to Loans (see details on page Q 6).....	1,843,796 18	
Sundry.....		8,030 83

## Rebate of Interest on Farm Loans (\$718.72)

## AGRICULTURAL FINANCE ACT, R.S.O. 1937, CHAP. 79, SEC. 30

Farm Loan Associations—Ekfrid, 70.27; Glanford, 8.83; Howard, 21.73; Mosa, 100.56; Nassagaweya, 70.84; Nelson, 62.74; North Grimsby, 64.87; Sault Ste. Marie, 12.28; Toronto Township, 116.34; Trafalgar, 190.26.....	718 72
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## Loan Flotation Expenses (\$15,006.12)

## Printing, Engraving, etc., of Stocks and Debentures:

Debentures—Series BL.....	9 70	
" " RL.....	22 40	
" " RM.....	2,548 67	
" " RN.....	6,250 73	
" " RP.....	3,880 10	
" " RQ.....	2,294 52	
		15,006 12

## General Administration Expenses (\$570.64)

Advertising.....	151 67	
Cables.....	26 45	
Express.....	1 59	
Insurance.....	101 43	
Printing Treasury Bills.....	289 50	
		570 64

## Amortization of Discount on Debentures and Treasury Bills Issued and Premiums on Sinking Fund Investments Purchased, etc. (\$958,784.30)

Discount on Debentures Issued.....	832,450 81
Discount on Treasury Bills Issued.....	38,253 37

## Premium on Debentures Purchased prior to April 1st, 1937:

## For Cancellation:

Succession Duty Free Bonds.....	20,143 28
Debt Retirement—General Sinking Fund.....	3,327 37
Debt Conversion—General Issues.....	23,943 94

## For Investment:

AM Sinking Fund.....	17,129 82
AN " ".....	16,890 86

As per detailed Statement on page 45. 952,139 45

## Public Debt (Statutory)—Continued

## Amortization of Discount on Debentures, etc.—Continued

## Premium on Debentures Purchased—Current Year:

## For Cancellation:

Series BE.....	1,138 40
“ SS.....	4,496 45

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5,634 85

## For Investment:

AM Sinking Fund.....	1,010 00
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6,644 85

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GROSS PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES..... 119,718,700 89

Deduct—Interest, Commission and Discount received from Boards, Commissions, etc. (as per details on Statement No. 21, page 29).....	9,659,693 43
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NET PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES..... 110,059,007 46

## SINKING FUND PROVISIONS AND INVESTMENTS PURCHASED

## Sinking Fund Instalments (\$1,086,655.27)

Debenture Loan, Series AM.....	531,000 00
“ “ “ AN.....	548,000 00
“ “ “ AV.....	7,655 27

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1,086,655 27

## Investment of Sinking Funds (\$737,500.00)

## Debenture Loan, Series AM—Sinking Fund:

	Par Value	Cost
Debenture Loan, Series AC—1942.....	1,000 00	1,000 00
“ “ “ AL—1957-1968.....	6,000 00	6,450 00
“ “ “ AS—1954-1971.....	23,000 00	23,450 00
“ “ “ BJ—1947-1950.....	2,500 00	2,500 00
“ “ “ RA—1951.....	6,000 00	6,000 00
“ “ “ RB—1953-1960.....	26,000 00	26,000 00
“ “ “ RJ—1952-1954.....	913,000 00	913,000 00
“ “ “ UU&XX—1943.....	1,000 00	1,110 00

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978,500 00

Less—Premium paid on Purchase (see page Q 20).....	1,010 00
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978,500 00

Less—Proceeds from Matured Investments.....	241,000 00
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737,500 00

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**Total Public Debt—Principal, Interest, etc. . . . . \$111,883,162 73**

PART R

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DEPARTMENT  
OF  
PUBLIC WELFARE

FISCAL YEAR, 1940-41

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GENERAL INDEX AT BACK OF BOOK



**PART R—DEPARTMENT OF PUBLIC WELFARE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Public Welfare	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	5	23,500 00			19,852 09		3,647 91
Travelling Expenses.....	5	2,125 00			1,541 34		583 66
Maintenance.....	5	2,380 00			2,228 66		151 34
Maintenance of Indigents.....	5	11,000 00		2,000 00	12,873 00		127 00
Burial of Indigents.....	5	2,200 00			1,309 03		890 97
Transportation of Indigents.....	5	100 00		100 00	157 95		42 05
Grants:							
Refuges.....	5	90,000 00			85,086 65		4,913 35
Orphanages.....	6	65,000 00			60,779 15		4,220 85
Soldiers' Aid Commission.....	6	20,000 00			18,479 91		1,520 09
Memorial Wreaths.....	6	2,400 00			2,317 00		83 00
<b>Main Office.....</b>	<b>..</b>	<b>218,705 00</b>		<b>2,100 00</b>	<b>204,624 78</b>		<b>16,180 22</b>
<b>Children's Aid Branch:</b>							
Salaries.....	6	36,500 00			35,513 63		986 37
Travelling Expenses.....	7	3,400 00			2,921 83		478 17
Maintenance.....	7	2,105 00		1,395 00	3,254 99		245 01
Services and Expenses re Children's Protection Act, etc.	7	63,100 00		15,000 00	74,481 20		3,618 80
Grant—Salaries of Local Superintendents, etc.	8	56,000 00		1,000 00	57,000 00		
<b>Children's Aid Branch.....</b>	<b>..</b>	<b>161,105 00</b>		<b>17,395 00</b>	<b>173,171 65</b>		<b>5,328 35</b>
<b>Mothers' Allowances Commission:</b>							
Salaries.....	8	72,000 00			61,855 20		10,144 80
Travelling Expenses.....	10	18,000 00		1,500 00	17,799 32		1,700 68
Maintenance.....	10	6,420 00		6,500 00	12,909 79		10 21
Allowances.....	10	5,175,000 00			4,721,527 03		453,472 97
<b>Mothers' Allowances Commission.....</b>	<b>..</b>	<b>5,271,420 00</b>		<b>8,000 00</b>	<b>4,814,091 34</b>		<b>465,328 66</b>

<b>Old Age Pensions Commission:</b>					
Salaries.....	11	97,000 00	.....	96,895 05	.....
Travelling Expenses.....	12	19,000 00	.....	19,000 00	.....
Maintenance.....	12	9,165 00	.....	10,134 02	.....
Pensions—Old Age and Blind.....	12	3,350,000 00	.....	3,316,633 15	.....
" " " "	12	.....	10,050,000 00	100,000 00	10,148,550 62
Total.....	..	3,475,165 00	10,050,000 00	3,442,662 22	10,148,550 62
Less: Refunded by Dominion Government and other Provinces.....	13-14	.....	.....	.....	10,127,116 63
Old Age Pensions Commission.....	..	3,475,165 00	10,050,000 00	3,442,662 22	21,433 99
Supply Bill.....	..	9,126,395 00	10,050,000 00	8,634,549 99	21,433 99
<b>Statutory:</b>					
Minister's Salary.....	14	.....	.....	5,333 28	.....
Unemployment Relief: Administration.....	14	.....	.....	182,294 47	.....
Direct Relief.....	16	.....	.....	4,160,664 40	.....
Statutory.....	..	.....	.....	4,348,292 15	.....
<b>Special Warrants:</b>					
Reception and Distribution of British Children in Ontario	19	.....	.....	19,957 86	.....
Grant to Boy Scouts' Association.....	19	.....	.....	2,500 00	.....
Grant to Ontario Girl Guides' Association.....	19	.....	.....	1,000 00	.....
Special Warrants.....	..	.....	.....	23,457 86	.....
Department of Public Welfare.....	..	.....	.....	13,006,300 00	21,433 99

## SUMMARY

Department of Public Welfare	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5-6	204,624 78		204,624 78
Children's Aid Branch.....	6-8	173,171 65		173,171 65
Mothers' Allowances Commission.....	8-11	4,814,091 34		4,814,091 34
Old Age Pensions Commission.....	11-14	3,442,662 22	21,433 99	3,464,096 21
Statutory.....	14-19	5,333 28		5,333 28
Unemployment Relief.....	14-19	4,342,958 87		4,342,958 87
Special Warrants.....	19	23,457 86		23,457 86
Total.....	..	13,006,300 00	21,433 99	13,027,733 99
Deduct: Transferred to Loans and Special Funds (see Part U).....	..		21,433 99	21,433 99
Department of Public Welfare.....	..	13,006,300 00		13,006,300 00

## DEPARTMENT OF PUBLIC WELFARE

Hon. N. O. Hipel, Minister, 4 months (Statutory, see page H 16)

Hon. Eric W. Cross, Minister, 8 months (Statutory, see page R 14)

## MAIN OFFICE

## Salaries (\$19,852.09)

## Permanent

Tattle, G. S.	Deputy Minister	12 months	3,666 67
Best, E. W.	Senior Clerk Stenographer	"	1,400 00
Charlton, S. L.	Inspector, Houses of Refuge	"	2,600 00
Donahue, D. T.	Clerk Stenographer, Group 2	"	856 25
Gadsby, S. J.	Acting Accountant	"	2,400 00
McCall, T. C.	Secretary to Minister and Departmental Secretary	"	2,700 00
McCullough, J. M.	Principal Clerk	"	2,400 00
Nichols, O. I.	Clerk Stenographer, Group 1	"	1,081 25
Stagg, G. M.	" " " J.	"	1,141 67
Talbot, G. H.	Clerk Typist, Group 1	"	931 25

## Temporary

Twigg, G. M. B.	Clerk Typist, Group 2	9 months	675 00
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## Travelling Expenses (\$1,541.34)

Hon. E. W. Cross, 500.00; S. L. Charlton, 861.24; S. J. Gadsby, 53.65; T. C. McCall, 44.90; F. E. J. O'Donoghue, 42.20; G. S. Tattle, 34.35;—Car tickets, 5.00	1,541 34
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## Maintenance (\$2,228.66)

King's Printer, 1,882.58;—Newspapers and periodicals, 85.51; telegrams, 28.42; telephone, 191.15; accounts under \$100, 41.00	2,228 66
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## Maintenance of Indigents (\$12,873.00)

St. Paul's Home, Cornwall, 165.90; House of Providence, Kingston, 789.60; St. Charles' Hospice, Ottawa, 3,017.70; St. Joseph's House of Providence, Peterborough, 512.40; St. Joseph's Manor, Port Arthur, 1,330.00; House of Providence, Toronto, 1,864.80; Salvation Army Eventide Home, Toronto, 191.80; Algoma District Refuge, Sault Ste. Marie, 1,551.20; Nipissing District Refuge, North Bay, 989.80; Parry Sound District Refuge, Powassan, 256.20; Ontario County Refuge, Whitby, 1,365.00; Victoria County Refuge, Lindsay, 505.40; Leeds and Grenville County Refuge, Athens, 81.90; Peterborough County Home, Lakefield, 251.30	12,873 00
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## Burial of Indigents (\$1,309.03)

C. A. Guenette, 105.00; A. Paquette, 105.00; R. M. Smith, 158.00; L. O. Theroux, 150.00;—Accounts under \$100, 864.83	1,382 83
Less: Refunds	73 80
	1,309 03

## Transportation of Indigents (\$157.95)

Algoma Central and Hudson Bay Railway, 84.90; Canadian National Railways, 19.30; Temiskaming and Northern Ontario Railway, 38.75;—Accounts under \$100—15.00	157 95
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## GRANTS

## Refuges (\$85,086.65)

Belleville—Home for the Aged, 272.90; Brantford—Widows' Home, 245.20; Chatham—Home for the Friendless, 540.00; Cornwall—St. Paul's Home, 2,063.00; Dundas—House of Providence, 2,772.70; Guelph—Elliott Home, 789.40; House of Providence, 482.30; Hamilton—Aged Women's Home, 1,873.00;
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## Grants—Continued

## Refuges—Continued

Home for the Aged and Infirm, 5,538.80; Kingston—House of Providence, 4,574.10; House of Refuge, 813.80; London—McCormick Home for the Aged, 1,302.30; House of Providence, 4,051.70; Ottawa—Bronson Memorial Home, 370.50; May Court Club Convalescent Home, 333.85; Monastery of Our Lady of Charity, 2,732.40; Protestant Home for the Aged, 807.50; St. Charles' Hospice, 6,872.90; St. Patrick's Home, 2,571.60; Peterborough—Ansom House, 582.80; St. Joseph's House of Providence, 1,034.40; St. Thomas—Thomas Williams' Home, 430.50; Port Arthur—St. Joseph's Manor, 329.80; Toronto—Tweedsmuir Home, Aged Men, 1,024.90; Belmont Home, Aged Women, 1,754.10; Ewart Home, Aged Women, 1,116.50; Church Home for the Aged, 1,019.80; Good Shepherd Industrial Refuge, 5,736.50; The Haven, 1,656.35; House of Industry, 4,317.50; House of Providence, 14,510.55; Independent Order of Oddfellows, 729.10; Jewish Old Folks Home, 2,212.00; Julia Greenshields Home, 741.90; St. Mary's Convalescent and Rest Home, 537.10; Salvation Army Aged Men's Home, 867.25; Salvation Army Rescue and Receiving Home, 849.60; Salvation Army Eventide Home, 476.90; Windsor—The Homestead, 665.80; Our Lady of Charity Refuge, 1,116.05; Algoma District—House of Refuge, Sault Ste. Marie, 2,337.80; Nipissing District—House of Refuge, North Bay, 969.10; Parry Sound District—House of Refuge, Powassan, 1,062.40. . . . 85,086 65

## Orphanages (\$60,779.15)

Cobourg—St. Joseph's Orphanage, 358.85; Cornwall—Nazareth Orphanage, 1,441.00; Fort William—St. Joseph's Orphanage, 1,855.45; Hamilton—Boys' Home, 711.50; Girls' Home, 917.00; Home of Friendless and Infants' Home, 1,851.00; St. Mary's Orphan Asylum, 1,998.25; Salvation Army Rescue Home, 856.65; Hearst—St. Joseph's Orphanage, 1,047.50; Kingston—Home of Friendless Women and Infants, 478.40; Orphans' Home and Widows' Friend Society, 383.35; St. Mary's of the Lake Orphanage, 2,004.10; Kitchener—Kitchener Orphanage, 439.90; London—Mount St. Joseph Orphanage, 1,592.50; Protestant Orphans' Home, 828.60; Ronald Roy Gray Memorial Home, 478.95; Salvation Army Rescue Home, 1,053.90; Protestant Children's Village, 552.80; St. Joseph's Orphanage, 4,082.50; St. Mary's Home, 1,062.90; St. Patrick's Home, 1,072.60; Salvation Army Rescue Home, 1,273.20; Peterborough—St. Vincent Orphanage, 336.90; Richmond Hill—Loyal True Blue Orange Home, 1,981.30; St. Agatha—Orphans' Home, 937.95; St. Catharines—Protestant Orphans' Home, 317.60; Sudbury—D'Youville Orphanage, 979.75; Toronto—Boys' Home, 651.25; Catholic Welfare Bureau, 10,492.85; Carmelite Orphanage, 875.50; Humewood House, 511.65; Infants' Home and Infirmary, 5,704.60; Jewish Children's Bureau, 2,317.70; Ontario Oddfellows' Home, 73.10; Pentecostal Bethel Home, 249.80; Protestant Children's Home, 3,909.90; St. Mary's Infants' Home, 958.00; Sacred Heart Orphanage, 856.25; Salvation Army Children's Home, 796.20; Victor Home for Women, 969.25; Working Boys' Home, 1,518.70. . . 60,779 15

## Soldiers' Aid Commission (\$18,479.91)

Soldiers' Aid Commission. . . . . 18,479 91

## Memorial Wreaths (\$2,317.00)

Ontario Provincial Command, Canadian Legion, B.E.S.L. . . . . 2,317 00

Main Office. . . . . \$204,624 78

## CHILDREN'S AID BRANCH

## Salaries (\$35,513.63)

## Permanent

Heise, B. W. . . . .	Superintendent . . . . .	12 months	3,600 00
Bergeron, P. M. . . . .	Clerk, Group 1 . . . . .	"	1,400 00
Bodnarchuk, J. . . . .	Filing Clerk, Group 2 . . . . .	"	781 25
Boys, A. E. . . . .	Assistant Inspector . . . . .	"	1,900 00
Bunt, B. . . . .	Clerk, Group 1 . . . . .	"	1,200 00
Carr, H. A. . . . .	Filing Clerk, Group 1 . . . . .	"	931 25
Christie, S. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,200 00
Conley, M. B. . . . .	" " " 2 . . . . .	"	856 25



## Children's Aid Branch—Continued

## Salaries—Permanent—Continued

Ecker, L. C.	District Supervisor	12 months	2,000 00
Fleming, M.	Supervisor	"	2,400 00
Hamilton, M. E.	Clerk, Group 1	"	1,400 00
Hancock, E. M.	Clerk Stenographer, Group 2	4	325 00
Hoskin, G. M.	" " 2	12	931 25
Lightwood, F. A.	Senior Clerk Stenographer	"	1,500 00
McKay, H. L.	Clerk, Group 1	"	1,600 00
MacKenzie, H. E.	Senior Clerk	"	1,800 00
Marcus, M.	Clerk Stenographer, Group 1	"	1,006 25
McCabe, M. A.	Field Supervisor	"	1,800 00
McKean, A. J.	Investigator	"	1,500 00
Scarpelli, D. A.	Clerk Stenographer, Group 2	"	856 25
Swartman, J. S.	Filing Clerk, Group 2	"	856 25
Taverner, V. E.	Clerk Stenographer, Group 1	"	1,156 25
Webb, M. I.	Filing Clerk, Group 1	"	1,081 25
Wingate, M.	Clerk, Group 1	"	1,300 00

## Temporary

Downing, F. H.	Clerk Stenographer, Group 2	12 months	856 25
	Less leave of absence	6 05	850 20
Hern, M. L.	Clerk Stenographer, Group 2	8½ months	572 18
Robinson, V. E.	" " 2	9½	710 00

## Travelling Expenses (\$2,921.83)

L. C. Ecker, 1,269.41; M. Fleming, 1,193.25; B. W. Heise, 312.47; M. A. McCabe, 116.70;—Car tickets, 30.00	2,921 83
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## Maintenance (\$3,254.99)

King's Printer, 2,409.67; Seeley Systems Corporation, Ltd., 276.00; Social Service Index, 197.30;—Excise stamps, 12.00; telegrams, 67.04; telephone, 78.08; accounts under \$100, 214.90	3,254 99
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## Services and Expenses re Administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, etc. (\$74,481.20)

## Travelling Expenses:

O. M. Alger, 160.99; O. L. Austin, 105.55; F. Ball, 28.90; R. Barritt, 103.67; B. Beaumont, 222.55; A. Bilger, 37.50; C. R. Bilger, 42.65; A. E. Boyes, 582.20; J. Brown, 453.41; O. D. Cadotte, 99.57; D. W. Cameron, 218.35; A. G. Carson, 46.90; G. Carter, 28.90; R. G. Clowes, 171.35; A. G. Collier, 212.96; J. Crockard, 195.00; J. S. Davidson, 881.30; J. H. Dawson, 135.65; H. T. Edwards, 135.95; H. Ferguson, 67.49; M. M. Fitzsimmons, 38.04; C. M. Flatt, 41.50; W. D. Forrest, 487.40; G. R. Foster, 112.45; J. Hartill, 598.97; M. J. Henshaw, 198.85; K. J. Hodgert, 135.25; F. M. Humble, 117.11; H. Humble, 41.35; T. Kirkland, 81.45; J. Lacasse, 118.65; J. MacPherson, 113.36; J. R. McCracken, 128.23; T. A. Phillips, 43.20; A. Pullan, 193.10; L. Robertson, 60.10; T. D. Rustin, 128.84; J. E. Simpson, 456.85; D. M. Stevenson, 32 70; G. F. Thompson, 203.25; F. Tibbetts, 365.73; A. E. Trout, 156.15; C. A. Winters, 124.65; R. A. D. Young, 61.35;—Car tickets, 90.00; accounts under \$25, 324.10	8,383 47
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## Maintenance of Children:

## Children's Aid Societies:

Algoma District, 7,674.34; Cochrane District, 10,765.25; Dufferin County, 273.75; Elgin County, 40.50; Fort William District, 2,385.00; Frontenac County, 889.50; Kenora District, 2,359.50; Manitoulin District, 273.75; Nipissing District, 4,546.25; Parry Sound District, 2,586.06; Port Arthur District, 2,789.25; Rainy River District, 6,414.75; St. Vincent de Paul, Toronto, 969.75; Sudbury District, 9,771.73; Temiskaming District, 9,806.25; Toronto, 1,491.00; Simcoe County, 23.25; York County, 329.94	63,389 82
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## Boarded-Out Children:

W. Butler, 168.00; Maison St. Joseph, 201 85; C. Robinson, 175.25; St. Norbert's Convent, 165.00;—Accounts under \$100, 240.23	950 33
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## Children's Aid Branch—Continued

## Services and Expenses re Administration of Acts, etc.—Continued

## Legal Services, Witness Fees, etc.

A. J. Gordon, 106.00; MacDonald & MacIntosh, 677.00; D. F. McCuaig, 352.00; W. S. Maguire, 186.00; Ontario Provincial Police, 158.07; A. Richardson, 158.15; S. G. Robertson, 140.00; Treleaven & Treleaven, 140.00; A. S. Winchester, 381.50;—Accounts under \$100, 2,762.48.....	5,061 20
Less: Refunds, Legal Services Recovered.....	3,303 62

1,757 58

## Grants to be Applied on the Salaries of Officers Occupying the Position of Local Superintendent and Local Officer (\$57,000.00)

## Children's Aid Societies:

Algoma, 1,500.00; Brant, 1,000.00; Bruce, 1,000.00; Cochrane, 1,500.00; Dufferin, 1,000.00; Elgin, 1,500.00; Fort William, 500.00; Frontenac, 1,500.00; Grey, 1,000.00; Haldimand, 1,000.00; Halton and Peel, 1,000.00; Hamilton, 1,500.00; Hastings, 1,000.00; Huron, 500.00; Kenora, 1,000.00; Kent, 1,000.00; Lambton, 500.00; Lanark, 1,000.00; Leeds and Grenville, 1,500.00; Lennox and Addington, 1,000.00; Lincoln, 1,000.00; London and Middlesex, 1,500.00; Manitoulin, 500.00; Muskoka, 1,000.00; Niagara Falls, 500.00; Nipissing, 1,000.00; Norfolk, 1,500.00; Northumberland and Durham, 1,000.00; Ontario, 500.00; Ottawa and Carleton, 1,500.00; Oxford, 1,000.00; Parry Sound, 1,000.00; Perth, 500.00; Peterborough, 1,000.00; Port Arthur, 1,000.00; Prescott and Russell, 1,000.00; Prince Edward, 1,000.00; Rainy River, 1,000.00; Renfrew, 1,000.00; St. Vincent de Paul, 1,500.00; Simcoe, 1,000.00; Stormont, Dundas and Glengarry, 1,000.00; Sudbury, 1,500.00; Temiskaming, 1,000.00; Toronto, 1,500.00; Victoria and Haliburton, 1,500.00; Waterloo, 1,000.00; Welland, 1,000.00; Wellington, 1,000.00; Wentworth, 1,000.00; Windsor and Essex, 1,000.00; Windsor R.C., 1,500.00; York, 1,500.00.....	57,000 00
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Children's Aid Branch..... \$173,171 65

## MOTHERS' ALLOWANCES COMMISSION

J. A. Faulkner, Chairman.

## Salaries (\$61,855.20)

## Permanent

Bentley, H. ....	Vice-Chairman.....	12 months	2,800 00
McKechnie, E. V. ....	Commissioner.....	12 months	2,000 00
	Less leave of absence	48 38	1,951 62
Clegg, G. G. ....	Medical Officer.....	4 1/4 months	1,064 52
Patterson, A. ....	Senior Clerk.....	12 "	2,000 00
Powell, M. M. ....	Supervisor of Investigators.....	"	2,000 00
Abernethy, M. M. ....	Investigator.....	"	1,500 00
Adler, A. ....	".....	3 "	300 00
Armstrong, E. E. ....	".....	12 "	1,200 00
Bapty, H. ....	".....	"	1,500 00
Birss, A. E. ....	".....	"	1,200 00
Boyle, C. G. ....	".....	"	1,400 00
Brackin, A. M. ....	".....	"	1,200 00
Brown, A. A. ....	".....	"	1,200 00
Campbell, E. G. ....	".....	"	1,200 00
Caswell, E. C. ....	".....	"	1,200 00
Choppin, J. ....	".....	12 months	1,200 00
	Less leave of absence	151 61	1,048 39
Craig, E. V. ....	".....	12 months	1,200 00
de Puyjalon, Y. ....	".....	"	1,200 00
Dunn, M. K. ....	".....	"	1,200 00
Farnden, L. I. ....	".....	"	1,200 00
Fleming, I. G. ....	".....	"	1,300 00
Folkard, C. A. ....	".....	"	1,500 00
Foster, M. V. ....	".....	"	1,200 00
Fraser, A. M. ....	".....	"	1,500 00
Fry, H. I. ....	".....	"	1,200 00
Gauthier, J. V. V. ....	".....	"	1,200 00
Hindley, A. E. ....	".....	"	1,500 00
Horrigan, A. ....	".....	"	1,200 00

## Mothers' Allowances Commission—Continued

## Salaries—Permanent—Continued

Jourard, S.	Investigator	12 months	1,200 00
Kellock, A. M.	"	"	1,200 00
Lalonde, A.	"	"	1,200 00
Lordan, H.	"	"	1,300 00
McAlpine, L.	"	"	1,200 00
McCoig, A. B.	"	"	1,200 00
McCool, G. A.	"	"	1,200 00
McEvoy, F. E.	"	"	1,200 00
McGee, M.	"	"	1,300 00
McKenty, G. L.	"	"	1,200 00
McMullen, E. H.	"	"	1,500 00
McMullen, M.	"	"	1,300 00
Meehan, M. J.	"	"	1,200 00
Mitchell, G.	"	"	1,200 00
Mooney, H. P.	"	"	1,200 00
Mullarkey, T. E.	"	"	1,200 00
Musselman, M. G.	"	"	1,200 00
Preston, B. G.	"	"	1,500 00
Rogers, E. W.	"	"	1,500 00
Sacks, A. H.	"	"	1,400 00
Shepherd, E. P.	"	"	1,200 00
Singer, M. J.	"	"	1,300 00
Smyth, N. E.	"	"	1,500 00
Steward, C. L.	"	"	1,500 00
Stouffer, E. A.	"	11 "	1,100 00
Tolmie, M. D.	"	12 "	1,200 00
Woodcock, H. M.	"	4 "	400 00
Duff, F. L.	Clerk, Group 1	12 "	1,200 00
Gibson, J. H.	" " 2	"	1,156 25
Hennessy, M. C.	" " 2	"	1,081 25
Pereira, E. M.	" " 2	"	931 25
Fitch, E. M.	Secretarial Stenographer	"	1,258 33
Aston, B. M.	Clerk Stenographer, Group 1	"	1,081 25
McIlldoon, N.	" " 1	"	1,081 25
McNaughton, M. R.	" " 2	"	856 25
Miller, D. M.	" " 2	"	856 25
Raitblat, F. A.	" " 1	"	1,081 25
Riddell, E. C.	" " 1	"	1,081 25
Budd, E. B.	Clerk Typist, Group 1	11 "	850 00
Dawes, E. E.	" " 2	3 2/5 "	232 86
Campbell, F. L.	Filing Clerk, Group 1	12 "	931 25
Jones, D.	" " 2	"	856 25
Martin, I.	" " 1	11 "	850 00

## Temporary

Conley, A. P.	Investigator	12 months	1,200 00
Findley, M. A.	"	12 months	1,200 00
	Less leave of absence	900 00	300 00
Haverson, M. G.	"	7 3/5 months	756 67
Hurley, A. M.	"	12 "	1,200 00
Kembley, M. B.	"	12 months	1,200 00
	Less leave of absence	274 19	925 81
Lindsay, M. A.	"	12 months	1,200 00
	Arrears	10 00	1,210 00
MacKenzie, R. K.	"	12 months	1,200 00
Morgan, F. M.	"	2/3 "	70 97
Murray, E. R.	"	10 "	993 33
Oke, C.	"	12 "	1,200 00
Reid, A. D.	"	10 "	993 33
Richmond, L. M.	"	8 1/2 "	854 84
Smith, S. C.	"	12 "	1,200 00
Spence, V.	"	1 1/2 "	154 84

Total.....\$99,409 26

Less: One-half cost of Investigators' Salaries transferred  
to Old Age Pensions Commission (see page R 12) 37,554 06

Total Salaries.....\$61,855 20

## Mothers' Allowances Commission—Continued

## Travelling Expenses (\$17,799.32)

M. M. Abernethy, 388.00; E. E. Armstrong, 1,476.55; H. Bapty, 726.90; H. Bentley, 9.45; A. E. Birss, 223.65; C. G. Boyle, 473.08; A. A. Brown, 288.71; E. G. Campbell, 769.85; E. C. Caswell, 1,246.17; J. Choppin, 537.66; L. Conley, 1.30; E. V. Craig, 808.42; Y. de Puyjalon, 48.25; E. Devereaux, 2.15; M. K. Dunn, 1,044.17; L. I. Farnden, 467.80; I. C. Fleming, 1,240.46; C. A. Folkard, 1,268.60; M. V. Foster, 1,055.28; A. M. Fraser, 491.95; H. I. Fry, 645.34; J. V. V. Gauthier, 1,939.03; M. G. Haverson, 324.75; A. E. Hindley, 627.75; A. Horrigan, 314.70; A. M. Hurley, 612.69; S. Jourard, 117.95; M. B. Kembly, 316.95; A. M. Kellock, 972.84; A. Lalonde, 754.60; M. A. Lindsay, 578.10; H. Lordon, 928.57; L. McAlpine, 60.55; A. B. McCoig, 19.50; G. A. McCool, 1,218.18; F. E. McEvoy, 198.10; M. McGee, 1,400.27; G. L. McKenty, 187.19; R. K. MacKenzie, 1,222.80; M. J. Meehan, 472.60; G. Mitchell, 558.29; H. P. Mooney, 704.99; T. E. Mullarkey, 1,439.57; E. R. Murray, 374.85; M. G. Musselman, 630.55; M. M. Powell, 214.17; B. G. Preston, 849.23; A. D. Reid, 134.10; L. M. Richmond, 490.26; A. H. Sacks, 701.18; E. P. Shepherd, 117.60; M. J. Singer, 105.49; S. C. Smith, 602.55; N. E. Smyth, 1,037.30; E. A. Stouffer, 192.90; C. L. Steward, 472.34; M. D. Tolmie, 750.30; H. M. Woodcock, 174.65;—Card tickets, 390.00 35.421 18

Less: One-half cost of Investigators' travelling expenses transferred to Old Age Pensions Commission (see page R 12)..... 17,621 86

17,799 32

## Maintenance (\$12,909.79)

## Local Boards:

Algoma, 112.67; Cochrane, 120.04; Kenora, 123.50; Manitoulin, 84.40; Muskoka, 204.12; Nipissing, 243.00; Parry Sound, East, 247.75; Parry Sound, West, 103.25; Rainy River, 148.62; Sturgeon Falls, 9.00; Sudbury, 426.87; Temiskaming, 189.12; Thunder Bay, 202.83..... 2,215 17

## Miscellaneous:

G. R. Howe, 165.00; King's Printer, 3,627.55; Social Service Index, 215.70; Sundry Doctors, examination fees, 4,525.97;—Cartage and express, 45.15; postage, 825.86; telegrams, 19.63; telephone, 615.33; searches and registrations, 498.87; accounts under \$100, 155.56..... 10,694 62

## Allowances in Accordance with the Mothers' Allowances Act (\$4,721,527.03)

## Counties:

Brant, 12,595.00; Bruce, 39,117.50; Carleton, 38,080.00; Dufferin, 11,525.00; Dundas, 17,320.00; Durham, 20,500.00; Elgin, 23,975.00; Essex, 54,045.00; Frontenac, 20,320.00; Glengarry, 30,770.00; Grenville, 12,300.00; Grey, 43,345.50; Haldimand, 20,220.00; Haliburton, 9,105.00; Halton, 16,605.00; Hastings, 52,995.00; Huron, 31,124.00; Kent, 39,800.00; Lambton, 18,995.00; Lanark, 25,440.00; Leeds, 23,820.00; Lennox and Addington, 18,705.00; Lincoln, 19,580.00; Middlesex, 29,005.00; Norfolk, 37,840.00; Northumberland, 32,182.00; Ontario, 32,055.00; Oxford, 14,770.00; Peel, 20,445.00; Perth, 14,455.00; Peterborough, 24,920.00; Prescott, 43,835.00; Prince Edward, 14,895.00; Renfrew, 80,914.00; Russell, 27,175.00; Simcoe, 121,994.00; Stormont, 83,645.00; Victoria, 27,180.00; Waterloo, 27,540.00; Welland, 52,815.00; Wellington, 27,175.00; Wentworth, 20,065.00; York, 345,680.00..... 1,678,867 00

## Cities:

Belleville, 36,045.00; Brantford, 57,060.00; Chatham, 30,865.00; Fort William, 53,005.00; Galt, 18,730.00; Guelph, 36,945.00; Hamilton, 242,365.00; Kingston, 47,400.00; Kitchener, 50,435.00; London, 99,528.00; Niagara Falls, 31,285.00; North Bay, 37,079.00; Oshawa, 33,348.00; Ottawa, 262,809.00; Owen Sound, 30,100.00; Peterborough, 47,457.00; Port Arthur, 34,615.00; St. Catharines, 38,550.00; St. Thomas, 29,832.42; Sarnia, 15,985.00; Sault Ste. Marie, 40,250.00; Stratford, 26,140.00; Sudbury, 44,415.00; Toronto, 1,008,560.61; Welland, 21,275.00; Windsor, 142,879.00; Woodstock, 20,130.00..... 2,537,088 03

## Towns:

Brockville, 11,265.00; Gananoque, 5,270.00; Ingersoll, 13,320.00; Prescott, 5,030.00; St. Mary's, 7,070.00; Smith's Falls, 5,460.00; Trenton, 13,275.00; Indian Reserves, 1,075.00..... 61,765 00



## Mothers' Allowances Commission—Continued

## Allowances—Continued

## Districts:

Algoma, 33,310.00; Cochrane, 95,590.00; Kenora, 23,010.00; Manitoulin, 11,025.00; Muskoka, 31,760.00; Nipissing, 51,035.00; Parry Sound, 41,870.00; Rainy River, 27,905.00; Sudbury, 57,120.00; Thunder Bay, 15,675.00; Temiskaming, 58,870.00..... 447,170 00

Total..... \$4,724,890 03

Less: Refund Dominion Government re Indian Reserves  
for period January 1st, 1940 to May 31st, 1940.. 3,363 00

Mothers' Allowances..... \$4,721,527 03

Mothers' Allowances Commission..... \$4,814,091 34

## OLD AGE PENSIONS COMMISSION

## Salaries (\$96,895.05)

## Permanent

Faulkner, J. A.	Chairman	12 months	6,000 00
Green, C. H.	Member	"	2,800 00
Egan, M.	Special Investigator	"	2,000 00
Boyce, W. W.	Senior Clerk	"	2,000 00
Clarke, O. G.	"	"	1,900 00
Poole, T. N.	"	"	1,600 00
Smith, C.	Secretary	12 months	1,081 25
	Less leave of absence	321 77	759 48
Little, M. J.	Junior Solicitor	12 months	1,156 25
Cassidy, F. J.	Clerk, Group 1	"	1,300 00
Chalmer, W. J.	" " 2	"	1,081 25
Flynn, L. P.	" " 1	"	1,200 00
Killer, G.	" " 2	"	1,081 25
Montgomery, R.	" " 1	"	1,200 00
Price, F.	" " 2	"	1,156 25
Saperia, P.	" " 3	"	931 25
Southcott, J. B.	" " 2	"	1,052 08
Boughner, A. I.	Records Clerk	"	1,081 25
Crowley, M. E.	"	11	918 75
Ferris, J.	"	2	162 50
Hutton, M.	Senior Clerk Stenographer	12 months	1,200 00
	Less leave of absence	51 61	1,148 39
Brown, L. M.	Office Appliance Operator, Group 2	11 months	987 50
Cowan, W.	" " 2	12	1,006 25
Andrachuk, M. B.	Clerk Stenographer, Group 1	"	1,081 25
Beatty, M. A.	" " 1	"	1,081 25
Brown, M.	" " 2	"	931 25
Hopkins, H. K.	" " 1	"	1,006 25
Inkster, M.	" " 2	5	343 75
Leverton, M. E.	" " 2	11	781 25
Marshall, J. H.	" " 2	8 2/5	642 94
Moran, E. J.	" " 2	12	856 25
Nevison, P. N.	" " 1	"	1,081 25
Nortrop, D. I.	" " 2	"	931 25
Scace, H. L.	" " 1	"	1,006 25
Staley, M. B.	" " 1	"	1,006 25
Barrett, M. M.	Clerk Typist, Group 1	"	931 25
Bennett, M.	Filing Clerk, Group 2	"	856 25
Lanchbury, F. M.	" " 1	"	1,081 25
Lawson, M.	" " 2	"	781 25
Mailing, N.	" " 2	"	856 25
McCall, F. P.	" " 2	"	856 25
Shute, G.	" " 1	"	931 25
Soady, D.	" " 1	3 2/5	296 37
Turcotte, W.	" " 1	12	1,200 00
Woodruff, M. E.	" " 2	"	856 25



## Old Age Pensions Commission—Continued

## Salaries—Continued

## Temporary

Cracknell, C. H. G.	Clerk, Group 2	1 month	76 01
Pegg, J. W.	" " 3	1 3/5 months	107 50
Tremble, M. L.	Office Appliance Operator, Group 3	1 2/5 "	107 14
Crawford, M.	Clerk Stenographer, Group 2	8 1/2 "	587 70
Lott, A. E.	" " 2	9 3/4 "	664 58
Munro, J. L.	" " 1	1 1/4 "	109 38
Noon, M. M.	" " 2	12 months	856 25
	Less leave of absence	75 00	781 25
Porter, L. J.	" " Group 2	12 months	931 25
Glaser, F.	Clerk Typist, Group 2	"	856 25
Bawden, K.	Filing Clerk, " 2	4 1/2 "	311 67
Bentley, M. M.	" " 2	1 1/5 "	81 03
Boulbee, B. A. F.	" " 1	"	88 39
Dunlea, M. M.	" " 2	11 1/2 "	720 83
Kearns, J. J.	" " 1	12 "	1,156 25
Pounds, D. M.	" " 2	"	843 75

Total.....\$59,340 99

Add: One-half cost of Investigators' Salaries transferred  
from Mothers' Allowances Commission (see page  
R 9).....37,554 06

Total Salaries.....\$96,895 05

## Travelling Expenses (\$19,000.00)

M. Egan, 1,133.69; S. J. Gadsby, 224.75; C. H. Green, 19.70; Sundry Investigators,  
half-cost expenses transferred from Mothers' Allowances Commission (see  
page R 10), 17,621.86.....19,000 00

## Maintenance (\$10,134.02)

Addressograph-Multigraph of Canada, Ltd., 225.70; King's Printer, 8,294.03;  
Office Specialty Manufacturing Co., Ltd., 384.25; Sundry Registrars, fees,  
1,026.15;—Express and freight, 28.01; law stamps, 15.25; telegrams, 18.59;  
telephone, 33.02; accounts under \$100, 109.02.....10,134 02

## OLD AGE PENSIONS AND BLIND PENSIONS (\$13,465,183.77)

## Pensions in Accordance with the Old Age Pensions Act (\$13,131,804.72)

## Counties:

Brant, 78,168.79; Bruce, 148,071.30; Carleton, 148,794.67; Dufferin, 59,492.99;  
Dundas, 64,679.52; Elgin, 140,725.09; Essex, 207,734.10; Frontenac, 107,584.03;  
Glengarry, 98,433.20; Grey, 176,555.51; Haldimand, 66,560.14; Halton, 100,200.00;  
Hastings, 228,819.66; Huron, 175,974.85; Kent, 157,244.45; Lambton, 135,381.68;  
Lanark, 115,721.72; Leeds and Grenville, 186,578.04; Lennox and Addington,  
106,351.68; Lincoln, 105,710.44; Middlesex, 170,332.09; Norfolk, 122,807.02;  
Northumberland and Durham, 258,025.32; Ontario, 162,366.43; Oxford,  
102,762.92; Peel, 99,177.92; Perth, 79,979.84; Peterborough, 97,177.26; Prescott,  
111,211.85; Prince Edward, 98,300.86; Renfrew, 223,804.64; Russell, 82,622.86;  
Simcoe, 393,022.06; Stormont, 131,455.52; Victoria, 113,509.02; Waterloo,  
123,167.23; Welland, 146,772.99; Wellington, 122,900.52; Wentworth, 120,659.77;  
York, 672,282.29.....6,041,120 27  
Less: Inter-Provincial Accounts Receivable.....70,548 34

5,970,571 93

## Cities:

Belleville, 56,946.36; Brantford, 160,866.64; Chatham, 65,887.05; Fort William,  
44,836.08; Galt, 67,779.90; Guelph, 80,356.53; Hamilton, 545,046.60; Kingston,  
94,845.79; Kitchener, 89,056.95; London, 298,403.13; Niagara Falls, 49,560.76;  
North Bay, 45,979.48; Oshawa, 71,543.13; Ottawa, 466,255.01; Owen Sound,  
69,276.75; Peterborough, 91,165.82; Port Arthur, 48,542.19; St. Catharines,  
87,105.44; St. Thomas, 68,338.15; Sarnia, 55,564.89; Sault Ste. Marie, 62,909.14;  
Stratford, 75,688.93; Sudbury, 42,751.52; Toronto, 2,534,026.26; Welland,  
16,987.83; Windsor, 303,165.10; Woodstock, 45,432.70.....5,638,318 13  
Less: Inter-Provincial Accounts Receivable.....87,464 93

5,550,853 20

## Old Age Pensions Commission—Continued

## Pensions—Continued

## Towns:

Brockville, 44,010.49; Gananoque, 19,203.27; Ingersoll, 21,851.89; Prescott, 11,002.79; St. Mary's, 16,226.60; Smiths Falls, 27,465.95; Timmins, 21,372.86; Trenton, 35,893.63 .....	197,027 48
Less: Inter-Provincial Accounts Receivable .....	3,605 60
	193,421 88

## Districts:

Algoma, 126,175.11; Cochrane, 91,594.85; Haliburton, 35,107.79; Kenora, 59,751.98; Manitoulin, 35,895.77; Muskoka, 104,546.47; Nipissing, 130,621.32; Parry Sound, 127,772.90; Rainy River, 76,510.27; Sudbury, 115,238.21; Thunder Bay, 42,573.79; Temiskaming, 104,986.93 .....	1,050,775 39
Less: Inter-Provincial Accounts Receivable .....	29,899 84
	1,020,875 55

## Other Provinces:

Alberta, 18,204.53; British Columbia, 13,145.26; Manitoba, 30,020.03; New Brunswick, 965.68; Nova Scotia, 3,272.70; Prince Edward Island, 90.00; Quebec, 39,914.77; Saskatchewan, 50,763.40 .....	156,376 37
Less: Inter-Provincial Accounts Receivable .....	141,387 78
	14,988 59

## Inter-Provincial Accounts Payable by Ontario to:

Alberta, 5,603.70; British Columbia, 10,688.76; Manitoba, 6,940.85; New Brunswick, 380.02; Nova Scotia, 956.87; Prince Edward Island, 14.97; Quebec, 17,127.25; Saskatchewan, 6,474.66 .....	48,187 08
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## Inter-Provincial Accounts Receivable by Ontario:

Alberta, 33,152.16; British Columbia, 19,416.07; Manitoba, 61,926.25; New Brunswick, 6,642.17; Nova Scotia, 12,926.38; Prince Edward Island, 297.40; Quebec, 105,958.41; Saskatchewan, 92,587.65 .....	332,906 49
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Payable by Ontario .....	3,234,178 13
Dominion Government .....	9,814,403 80
Other Provinces .....	83,222 79
	13,131,804 72

	Balance Outstanding March 31st, 1940	Debits Charged 1940-1941	Credits Paid 1940-1941	Balance Outstanding March 31st 1941
Dominion Government .....		9,814,403 80	9,814,403 80	
Other Provinces .....	20,400 28	83,222 79	82,732 08	20,890 99
	20,400 28	9,897,626 59	9,897,135 88	20,890 99

## Blind Pensions (\$333,379.05)

## Counties:

Brant, 2,040.00; Bruce, 3,874.84; Carleton, 4,590.00; Dufferin, 1,200.00; Dundas, 1,380.00; Elgin, 4,088.00; Essex, 4,969.96; Frontenac, 2,311.20; Glengarry, 3,420.00; Grey, 3,395.14; Haldimand, 1,680.00; Halton, 2,220.00; Hastings, 7,780.00; Huron, 3,996.09; Kent, 4,645.02; Lambton, 4,209.92; Lanark, 3,098.71; Leeds and Grenville, 4,050.42; Lennox and Addington, 1,512.26; Lincoln, 2,912.00; Middlesex, 4,405.00; Norfolk, 4,230.00; Northumberland and Durham, 5,362.49; Ontario, 4,032.67; Oxford, 1,270.38; Peel, 1,956.92; Perth, 1,408.00; Peterborough, 1,140.00; Prescott, 5,960.00; Prince Edward, 1,500.00; Renfrew, 9,962.21; Russell, 1,820.00; Simcoe, 8,963.92; Stormont, 6,780.00; Victoria, 3,481.29; Waterloo, 2,160.00; Welland, 1,560.00; Wellington, 3,030.00; Wentworth, 1,170.00; York, 11,240.00 .....	148,806 44
Less: Inter-Provincial Accounts Receivable .....	2,380 00
	146,426 44

## Cities:

Belleville, 3,120.00; Brantford, 5,540.00; Chatham, 935.00; Fort William, 1,386.30; Galt, 1,340.00; Guelph, 1,800.00; Hamilton, 17,892.38; Kingston,	
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Blind Pensions—Continued

Cities—Continued

3,011.82; Kitchener, 1,660.00; London, 8,759.92; Niagara Falls, 2,180.00; North Bay, 880.00; Oshawa, 1,292.00; Ottawa, 14,610.30; Owen Sound, 1,220.00; Peterborough, 2,080.00; Port Arthur, 1,440.72; St. Catharines, 2,080.00; St. Thomas, 1,440.00; Sarnia, 460.00; Sault Ste. Marie, 1,416.00; Stratford, 3,097.16; Sudbury, 1,400.00; Toronto, 59,817.21; Welland, 240.00; Windsor, 5,460.00; Woodstock, 1,140.00.....	145,698 81
Less: Inter-Provincial Accounts Receivable.....	1,984 00
	143,714 81

Towns:

Brockville, 440.00; Gananoque, 1,200.00; Ingersoll, 480.00; Prescott, 380.00; St. Mary's, 240.00; Smith's Falls, 1,820.00; Timmins, 480.00; Trenton, 720.00.....	5,760 00
Less: Inter-Provincial Accounts Receivable.....	130 00
	5,630 00

Districts:

Algoma, 3,253.50; Cochrane, 2,804.00; Haliburton, 480.00; Kenora, 1,527.40; Manitoulin, 1,000.00; Muskoka, 1,160.00; Nipissing, 3,760.00; Parry Sound, 4,020.00; Rainy River, 1,480.00; Sudbury, 4,960.00; Thunder Bay, 1,495.00; Temiskaming, 3,701.54.....	29,641 44
Less: Inter-Provincial Accounts Receivable.....	1,371 00
	28,270 44

Other Provinces:

Alberta, 40.00; Quebec, 1,260.00; Saskatchewan, 780.00.....	2,080 00
Less: Inter-Provincial Accounts Receivable.....	1,931 00
	149 00

Inter-Provincial Accounts Payable by Ontario to:

Alberta, 153.00; British Columbia, 147.00; Manitoba, 108.50; Saskatchewan, 76.85; New Brunswick, 82.25; Quebec, 824.76.....	1,392 36
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Inter-Provincial Accounts Receivable by Ontario:

Alberta, 577.00; British Columbia, 193.00; Manitoba, 889.00; New Brunswick, 108.00; Nova Scotia, 200.00; Quebec, 3,418.00; Saskatchewan, 2,411.00.....	7,796 00
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Payable by Ontario.....	82,455 02
Dominion Government.....	248,975 03
Other Provinces.....	1,949 00
	333,379 05

	Balance Outstanding March 31st, 1940	Debits Charged 1940-1941	Credits Paid 1940-1941	Balance Outstanding March 31st, 1941
Dominion Government.....		248,975 03	248,975 03	
Other Provinces.....	411.25	1,949 00	1,817 25	543 00
	411 25	250,924 03	250,792 28	543 00

Old Age Pensions Commission.....\$3,464,096 21

STATUTORY

Minister's Salary (\$5,333.28)

Hon. Eric W. Cross.....	8 months	5,333 28
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Unemployment Relief

(25 George V, Chap. 71, Sec. 4)

Administration (\$182,294.47)

Main Office

Salaries (\$58,241.67):

Permanent:

Horton, E. A.....	Acting Director.....	12 months (see page M 3)	
Band, J. S.....	Supervisor, Group 1.....	12 months	2,300 00
Bosanquet, A. T.....	" " 1.....	"	2,200 00
Littleford, E. W.....	Administrator.....	"	1,600 00

## Unemployment Relief—Continued

## Administration—Continued

## Salaries—Permanent—Continued

Clarke, R. L.	Accountant, Group 4	12 months	1,800 00
McLellan, D. S.	" " 4	"	1,600 00
Moore, H.	" " 4	"	1,600 00
Clarke, J. D.	Inspector	"	2,000 00
Connolly, H. J.	"	"	1,600 00
Davis, G. H.	"	5 "	666 65
Embleton, W. A.	"	12 "	1,600 00
Knechtel, F. B.	"	"	1,700 00
Ludlow, L. E.	"	"	1,600 00
Macdonald, D. J.	"	"	1,600 00
MacDonald, T. J.	"	"	1,500 00
McNeely, F. G.	"	"	1,700 00
Mountain, W. R.	"	"	1,600 00
Newsome, V. H.	"	"	1,500 00
Nicoll, H. W.	"	10 "	1,416 60
Ramsden, A. G.	"	12 "	1,600 00
Regimbal, E.	"	11 "	1,283 26
Rogers, L. T.	"	12 "	1,600 00
Thomson, D. D.	"	7 "	1,050 00
Vale, W. L.	"	12 "	1,900 00
Webb, B. M.	"	7 "	933 31
Weese, W. S.	"	12 "	1,600 00
Wisby, K. J.	"	"	1,600 00
Salmons, W. A.	Clerk-Accountant	"	1,600 00
Laver, J. R.	Audit Clerk	8 months	933 33
	Less leave of absence	176 92	756 41
Boulet, H.	Clerk, Group 1	12 months	1,081 25
Emery, C. E.	" " 1	"	1,200 00
Kennedy, G. D.	" " 1	"	1,600 00
O'Donoghue, F. E. J.	" " 1	"	1,300 00
Pearl, W. F.	" " 2	"	1,200 00
Legge, S. C.	Statistician	"	1,500 00
Chamberlain, M. V.	Clerk Stenographer, Group 1	"	1,156 25
Rudback, G. C.	" " 2	"	931 25
Srigley, L. R.	" " 2	3 1/4 "	244 35
Crittenden, D. M.	Clerk Typist, Group 1	12 "	931 25
Gee, E. L. M.	" " 2	"	856 25
Public Service Superannuation Fund, Contribution re Enlistment			30 00

## Temporary:

Macdonald, M. A.	Clerk Stenographer, Group 2	7 2/5 months	556 45
O'Connell, D. G.	Inspector	6 1/2 "	648 39
Savoie, D. W.	"	12 "	1,500 00

## Travelling Expenses and Disbursements:

J. S. Band, 1,385.64; A. T. Bosanquet, 241.14; H. Boulet, 341.35; J. D. Clarke, 702.41; R. L. Clarke, 584.10; H. J. Connolly, 1,066.01; A. M. Cameron, 6.60; G. H. Davis, 562.08; W. A. Embleton, 655.50; F. B. Knechtel, 1,746.36; J. R. Laver, 390.60; S. C. Legge, 489.70; E. W. Littleford, 1,348.40; L. E. Ludlow, 2,013.14; D. J. Macdonald, 1,746.07; T. J. MacDonald, 885.57; D. S. McLellan, 936.61; F. G. McNeely, 1,285.23; H. Moore, 886.08; W. R. Mountain, 2,222.24; V. H. Newsome, 1,219.29; H. W. Nicoll, 1,276.88; D. G. O'Connell, 161.25; A. G. Ramsden, 1,536.94; E. Regimbal, 984.52; L. T. Rogers, 564.50; D. W. Savoie, 1,581.19; D. D. Thomson, 214.70; W. L. Vale, 1,875.72; C. Vezina, 77.35; B. M. Webb, 884.50; W. S. Weese, 2,587.57; K. J. Wisby, 1,505.60	33,964 84
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## Miscellaneous:

King's Printer, 3,263.63;—Express, 61.10; postage, 1,054.08; telegrams, 107.69; telephone, 525.11; accounts under \$100, 129.00	5,140 61
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## District Administration:

Salaries and Expenses, Relief Administrators, Assistants and Office Expenses:	
Algoma, 15,331.68; Cochrane, 21,172.23; Kenora, 2,101.91; Nipissing, 11,997.72; Parry Sound, 5,007.10; Rainy River, 2,511.57; Sudbury, 14,030.86; Thunder Bay, 9,148.59; Manitoulin, 182.26; Temiskaming, 3,445.43;	
Public Service Superannuation Fund, Contribution re Enlistment, 18.00	84,947 35



## Direct Relief (\$4,160,664.40)

## Cities:

Belleville, 20,612.69; Brantford, 82,525.33; Chatham, 14,473.02; Fort William, 36,077.41; Galt, 16,152.35; Guelph, 46,093.88; Hamilton, 415,479.06; Kingston, 33,944.96; Kitchener, 47,616.18; London, 178,198.87; Niagara Falls, 65,750.93; North Bay, 43,697.55; Oshawa, 89,124.62; Ottawa, 501,984.79; Owen Sound, 13,702.38; Peterborough, 33,973.18; Port Arthur, 62,005.27; St. Catharines, 89,444.49; St. Thomas, 19,371.49; Sarnia, 23,268.50; Sault Ste. Marie, 43,232.49; Stratford, 32,773.80; Sudbury, 33,828.40; Toronto, 2,889,268.98; Welland, 10,633.96; Windsor, 398,167.61; Woodstock, 13,556.80 ..... 5,254,958 99

## Towns:

Alexandria, 29,373.80; Alliston, 224.35; Almonte, 1,558.72; Amherstburg, 4,460.78; Arnprior, 7,837.51; Aurora, 1,425.96; Aylmer, 3,250.07; Barrie, 6,134.37; Blenheim, 438.57; Blind River, 21,743.05; Bonfield, 2,294.77; Bothwell, 219.01; Bowmanville, 1,059.11; Bracebridge, 3,995.07; Brampton, 3,240.39; Brockville, 13,756.23; Bruce Mines, 1,522.56; Burlington, 6,237.59; Cache Bay, 1,428.94; Campbellford, 788.43; Capreol, 2,287.80; Carleton Place, 1,729.21; Chelmsford, 1,767.41; Chesley, 1,140.04; Clinton, 709.93; Cobalt, 8,947.76; Cobourg, 4,166.69; Cochrane, 5,842.15; Collingwood, 15,325.61; Cornwall, 19,480.17; Deseronto, 2,641.49; Dresden, 736.74; Dryden, 1,263.84; Dundas, 2,014.62; Dunnville, 4,119.36; Durham, 781.91; Eastview, 41,301.95; Elmira, 1,067.34; Englehart, 433.12; Essex, 3,689.03; Forest, 540.94; Fort Erie, 10,506.29; Fort Frances, 14,238.99; Gananoque, 782.22; Georgetown, 624.11; Geraldton, 1,578.36; Goderich, 1,859.64; Gore Bay, 738.75; Gravenhurst, 3,033.75; Grimsby, 949.36; Haileybury, 4,122.24; Hanover, 1,766.74; Harrow, 357.68; Hawkesbury, 70,194.80; Hearst, 175.56; Hespeler, 1,101.17; Huntsville, 7,407.99; Ingersoll, 5,197.48; Kapuskasing, 6,594.42; Kearney, 107.64; Keewatin, 1,715.21; Kenora, 26,740.91; Kincardine, 1,535.18; Kingsville, 859.24; Larder Lake, 684.76; La Salle, 3,002.56; Leamington, 2,869.57; Leaside, 273.31; Lindsay, 3,037.29; Listowel, 2,682.94; Little Current, 157.18; Massey, 3,688.46; Matheson, 123.28; Mattawa, 8,380.86; Meaford, 971.57; Merriton, 1,225.41; Midland, 47,573.84; Milton, 2,826.35; Mimico, 25,968.04; Mitchell, 1,554.52; Mount Forest, 422.85; Napanee, 5,818.78; New Liskeard, 896.85; Newmarket, 4,752.99; New Toronto, 22,777.47; Niagara, 1,044.77; Oakville, 1,343.11; Ojibway, 216.88; Orangeville, 2,560.17; Orillia, 18,982.95; Palmerston, 115.63; Paris, 1,225.81; Parkhill, 1,212.75; Parry Sound, 1,967.58; Pembroke, 8,828.65; Penetanguishene, 22,859.55; Perth, 5,662.12; Petrolia, 1,846.99; Picton, 3,882.31; Port Colborne, 6,185.46; Port Hope, 1,902.38; Powassan, 169.88; Prescott, 2,947.48; Preston, 1,754.67; Rainy River, 3,058.31; Renfrew, 4,723.88; Ridgetown, 900.62; Riverside, 8,515.11; Rockland, 30,808.76; St. Mary's, 2,431.98; Seaford, 401.79; Simcoe, 8,401.82; Sioux Lookout, 11,639.72; Smith's Falls, 12,411.42; Southampton, 237.46; Strathroy, 1,786.47; Sturgeon Falls, 55,852.72; Tecumseh, 6,905.90; Thessalon, 2,860.41; Thornbury, 900.43; Thorold, 6,467.39; Tilbury, 1,165.71; Tillsonburg, 4,626.52; Timmins, 26,523.71; Trenton, 14,944.35; Trout Creek, 237.36; Vankleek Hill, 2,331.90; Walkerton, 1,809.35; Wallaceburg, 2,773.14; Waterloo, 10,216.47; Webbwood, 4,273.99; Weston, 4,621.96; Whitby, 1,418.35; Wiarton, 777.32; Wingham, 249.69 ..... 851,836 15

## Villages:

Acton, 406.29; Ailsa Craig, 338.82; Alvinston, 315.78; Arthur, 464.94; Athens, 104.89; Barry's Bay, 506.34; Bath, 87.38; Beamsville, 712.61; Belle River, 517.08; Bloomfield, 70.12; Blyth, 330.06; Bobcaygeon, 255.38; Bolton, 184.21; Bradford, 870.97; Braeside, 271.52; Brighton, 888.01; Brussels, 321.49; Burk's Falls, 655.16; Caledonia, 505.07; Cardinal, 454.31; Casselman, 1,660.71; Cayuga, 45.49; Chatsworth, 21.76; Chesterville, 10.16; Chippawa, 3,331.61; Colborne, 69.07; Coldwater, 1,493.89; Courtright, 416.69; Crystal Beach, 1,172.55; Delhi, 743.71; Drayton, 50.33; Dundalk, 229.72; Dutton, 725.65; Eganville, 198.08; Elora, 534.45; Erin, 104.04; Exeter, 215.40; Fenelon Falls, 190.62; Fergus, 1,156.06; Finch, 304.27; Flesherton, 162.49; Fonthill, 106.44; Forest Hill, 1,991.66; Frankford, 309.68; Glencoe, 290.79; Hagarsville, 397.00; Hastings, 664.49; Havelock, 79.66; Hensall, 140.28; Hepworth, 182.03; Humbestone, 2,614.46; Iroquois, 415.41; Jarvis, 244.56; Kemptville, 164.83; Lakefield, 1,054.94; Lanark, 215.35; Lancaster, 772.83; Long Branch, 19,857.70; L'Orignal, 4,722.20; Lucan, 464.50; Lucknow, 556.43; Madoc, 336.25; Magnetawan, 102.96; Markham, 220.43; Marmora, 194.99; Maxville, 96.57; Merrickville, 856.24; Midway, 21.26; Millbrook, 887.92; Morrisburg, 1,990.82; Newburgh, 37.18; Newbury, 279.76; Newcastle, 8.48; Norwich, 1,966.84; Norwood, 968.72; Oil Springs, 224.45; Onemee, 32.08; Paisley, 321.15; Point Edward, 1,688.70; Port Carling, 243.94; Port Credit, 2,692.92; Port Dalhousie, 1,688.07; Port Dover, 2,080.35; Port Elgin, 120.14; Port McNicoll, 2,089.58; Port Perry, 213.04; Port Stanley,



## Direct Relief—Continued

## Villages—Continued

546.25; Port Sydney, 118.52; Portsmouth, 189.88; Richmond Hill, 659.97; Rodney, 137.08; Rosseau, 13.52; St. Clair Beach, 41.40; Shallow Lake, 141.36; Shelburne, 327.52; South River, 536.88; Springfield, 168.46; Stirling, 171.65; Stoncy Creek, 205.67; Stouffville, 306.44; Streetsville, 100.59; Sturgeon Point, 32.88; Sundridge, 103.69; Sutton, 797.00; Swansea, 4,001.34; Tara, 245.14; Tavistock, 39.84; Teeswater, 255.43; Thamesville, 336.77; Tweed, 470.66; Vienna, 27.98; Victoria Harbour, 6,379.00; Waterdown, 379.84; Waterford, 571.10; Watford, 315.02; West Lorne, 146.03; Westport, 591.90; Winchester, 72.64; Woodbridge, 528.66; Wyoming, 7.48.....

94,672 85

## Townships:

Adelaide, 60.92; Admaston, 379.09; Adolphustown, 185.56; Albemarle, 37.78; Alberton, 191.52; Albion, 547.35; Aldborough, 937.83; Alfred, 4,007.50; Alice and Fraser, 31.27; Amherst, 159.32; Amabel, 321.79; Amaranth, 252.80; Ameliasburg, 323.03; Amherst Island, 125.60; Ancaster, 370.84; Anson and Hindon, 78.60; Armour, 737.56; Armstrong, 486.93; Arran, 46.60; Arthur, 281.52; Ashfield, 152.17; Asphodel, 508.88; Assignack, 119.12; Athol, 75.69; Atwood, 852.93; Bagot and Blythfield, 196.30; Baldwin, 1,538.67; Balfour, 927.98; Bangor, Wicklow and McClure, 208.48; Barrie, 142.38; Barton, 2,169.85; Bathurst, 197.28; Bayham, 2,842.61; Beckwith, 121.44; Bedford, 350.54; Belmont and Methuen, 536.66; Bentinck, 356.82; Bertie, 4,972.29; Beverley, 1,294.39; Bexley, 125.36; Biddulph, 401.50; Binbrook, 129.48; Blandford, 589.47; Bleenheim, 1,495.39; Blezard, 860.81; Blue, 127.22; Bonfield, 1,379.71; Bosanquet, 389.53; Brant, 209.32; Brantford, 5,710.38; Brethour, 295.96; Brighton, 623.63; Bruce, 131.88; Brudenell and Lyndoch, 201.04; Brunel, 359.12; Bucke, 6,731.30; Burford, 3,158.39; Burpee, 93.12; Caistor, 250.93; Caldwell, 1,193.16; Caledon, 333.26; Caledonia, 108.36; Calvert, 6,211.71; Calvin, 193.48; Cambridge, 1,827.56; Camden, 313.22; Camden East, 2,733.55; Cameron, 1,776.32; Canboro, 82.96; Carden, 172.78; Cardiff, 98.89; Cardwell, 145.08; Carlow, 115.59; Carnarvon, 91.47; Carrick, 95.12; Casey, 107.76; Casimir, Jennings and Appleby, 2,156.69; Cayuga North, 29.30; Cayuga South, 52.95; Chaffey, 1,864.75; Chandos, 190.80; Chapleau, 1,794.01; Chapple, 706.37; Charlottenburgh, 725.64; Charlotteville, 2,708.33; Chatham, 1,865.73; Chinguacousy, 975.33; Chisholm, 747.37; Christie, 166.58; Clarence, 5,628.88; Clarendon and Miller, 41.18; Clarke, 747.96; Clinton, 56.13; Colchester North, 425.43; Colchester South, 832.79; Coleman, 3,026.79; Collingwood, 368.00; Connec, 256.63; Cornwall, 26,757.04; Cosby and Mason, 212.00; Cramahe, 413.96; Crosby South, 528.28; Crowland, 6,506.93; Culross, 187.49; Cumberland, 3,162.99; Dalton, 7.62; Darling, 170.25; Day and Bright Additional, 127.29; Delaware, 308.99; Denbigh, Abinger and Ashby, 459.54; Derby, 95.04; Dereham, 186.94; Dilke, 243.32; Dorchester North, 1,187.85; Dorchester South, 270.68; Douro, 643.24; Dover, 637.28; Dowling, 9.36; Downie, 95.00; Draper, 108.52; Drummond, 19.25; Drury, Denison and Graham, 1,528.38; Dumfries North, 1,674.22; Dumfries South, 641.99; Dummer, 72.69; Dunn, 53.80; Dunwich, 516.72; Dymond, 298.84; Dysart, 3,670.50; Easthope North, 58.44; Easthope South, 10.81; Edwardsburg, 963.73; Egremont, 239.74; Ekfrid, 984.33; Elderslie, 36.36; Eldon, 114.84; Elizabethtown, 989.66; Ellice, 185.41; Elma, 198.90; Elmsley South, 382.63; Elzevir and Grimsthorpe, 680.91; Emily, 200.48; Emo, 512.62; Enniskillen, 730.23; Eramosa, 583.43; Erin, 126.40; Ernesttown, 1,841.06; Esquesing, 1,530.89; Essa, 683.33; Etobicoke, 33,807.20; Euphemia, 38.20; Euphrasia, 496.63; Evanturel, 13.68; Faraday, 36.56; Fauquier, 434.48; Fenelon, 429.15; Ferris East, 5,204.34; Ferris West, 913.50; Field, 5,471.86; Finch, 1,078.06; Fitzroy, 716.13; Flamboro East, 1,982.19; Flamboro West, 2,148.55; Flos, 202.61; Foley, 353.20; Franklin, 476.62; Fredericksburg North, 712.81; Fredericksburg South, 41.36; Freeman, 181.52; Fullarton, 23.34; Gainsboro, 315.72; Garafraxa West, 436.17; Georgina, 496.69; Glackmeyer, 955.45; Glamorgan, 208.53; Glanford, 341.60; Glenelg, 611.12; Gloucester, 4,624.36; Gordon and Allan, 160.99; Gosfield North, 740.01; Gosfield South, 547.68; Goulburn, 270.94; Gower North, 70.68; Grantham, 10,043.96; Grattan, 202.06; Greenock, 651.09; Grey, 384.58; Grimsby North, 456.13; Grimsby South, 586.24; Guelph, 1,588.10; Gwillimbury East, 4,152.98; Gwillimbury North, 2,588.99; Gwillimbury West, 847.32; Hagar, 2,156.87; Hagarty and Richards, 27.31; Hagerman, 176.00; Haldimand, 324.49; Hallam, 779.83; Hallowell, 458.07; Hanmer, 1,669.12; Harley, 105.20; Harris, 21.90; Harwich, 1,650.15; Hawkesbury East, 510.24; Hawkesbury West, 370.30; Hay, 136.34; Head, Clara and Maria, 380.87; Hibbert, 170.31; Hilliard, 43.33; Hillier, 731.11; Himsforth North, 3,983.22; Himsforth South, 486.17; Hinchinbrooke, 425.29; Holland, 515.87; Hope, 126.18; Houghton, 1,375.70; Howick, 1,026.97; Howland, 108.99; Hullett, 437.67;

## Direct Relief—Continued

## Townships—Continued

Humberstone, 853.58; Hungerford, 553.32; Huntingdon, 477.84; Huron, 38.51; Ignace, 703.08; Innisfil, 739.90; Jaffray and Melick, 249.89; James, 804.82; Jocelyn, 229.88; Johnson, 438.84; Joly, 77.96; Kaladar, Anglesea and Effingham, 1,085.72; Kennebec, 405.63; Kenyon, 3,247.02; Keppel, 489.88; Kerns, 70.84; King, 893.05; Kingston, 4,330.76; Kinloss, 294.35; Korah, 1,297.92; Laird, 126.56; Lanark, 80.40; Lancaster, 783.28; La Vallée, 267.72; Leeds and Lansdowne Front, 490.25; Leeds and Lansdowne Rear, 298.79; Lobo, 424.70; Lochiel, 1,976.05; Logan, 60.50; London, 1,042.27; Loughborough, 1,781.69; Louth, 3,027.83; Lutterworth, 26.00; Macaulay, 1,017.27; Macdonald, Meredith and Aberdeen, 322.59; Machar, 71.60; Machin, 1,077.80; Madoc, 373.36; Maidstone, 789.01; Malahide, 809.21; Manvers, 709.38; Mara, 797.76; March, 311.97; Mariposa, 967.79; Markham, 3,201.05; Marlborough, 28.07; Marmora and Lake, 252.72; Martland, 385.27; Maryborough, 368.29; Marysburg North, 31.59; Marysburg South, 231.24; Matchedash, 41.32; Matilda, 165.40; Mattawan, 710.04; Medonte, 744.28; Medora and Wood, 930.75; Melancthon, 4.84; Mersea, 1,509.23; Metcalfe, 73.77; Middleton, 1,215.51; Minden, 175.02; Minto, 181.12; Monaghan North, 1,100.01; Monck, 1,692.35; Monmouth, 45.40; Mono, 526.59; Montagne, 813.79; Monteagle and Herschel, 131.28; Moore, 1,245.34; Morley, 503.88; Mornington, 363.72; Morris, 416.10; Morrison, 293.47; Morson, 84.44; Mosa, 735.93; Moulton, 98.16; Mulmur, 225.05; Murray, 541.06; Muskoka, 93.86; McCrosson and Tovell, 1,596.70; McDougall, 855.48; McGillivray, 471.96; McIrvine, 1,422.04; McKillop, 7.00; McKim, 2,153.88; McLean, 278.67; McMurrich, 362.32; McNab, 2,684.01; Nairn, 664.60; Nassagaweya, 569.17; Neelon and Garson, 2,987.44; Nelson, 646.02; Nepean, 11,991.38; Niagara, 611.30; Nichol, 225.10; Nipigon, 2,837.42; Nissouri East, 391.81; Norwich North, 447.28; Norwich South, 234.02; Nottawasaga, 20.88; Oakley, 14.98; Oliver, 564.07; Oneida, 91.41; Onondaga, 121.74; Ops, 258.78; Orillia, 3,084.97; Oro, 291.99; Osnabrock, 927.07; Oso, 739.27; Osprey, 987.75; Otonabee, 269.48; Oxford East, 209.39; Oxford North, 386.57; Oxford West, 388.87; Oxford-on-Rideau, 287.33; Paipoonge, 1,015.48; Palmerston and Canonto, 35.64; Papineau, 2,080.85; Peel, 121.47; Pelham, 1,548.97; Pembroke, 193.96; Percy, 628.84; Perry, 1,387.04; Pickering, 2,500.92; Pittsburgh, 798.87; Plantagenet North, 2,288.99; Plantagenet South, 855.80; Playfair, 85.73; Plummer Additional, 150.92; Plympton, 633.86; Portland, 1,022.36; Puslinch, 842.80; Radcliffe, 45.12; Raglan, 174.96; Rainham, 531.54; Raleigh, 1,121.85; Rama, 687.97; Ramsay, 92.55; Ratter and Dunnet, 2,650.47; Rawdon, 251.97; Rayside, 388.96; Reach, 365.10; Richmond, 154.89; Rochester, 1,504.36; Rolph, Buchanan, Wylie and McKay, 178.79; Romney, 85.16; Ross, 334.25; Roxborough, 2,666.53; Russell, 3,596.50; Rutherford and George Island, 278.95; Ryde, 428.40; Ryerson, 168.00; St. Edmunds, 20.07; St. Joseph, 97.50; St. Vincent, 169.63; Salter, May and Harrow, 103.48; Saltfleet, 4,363.80; Sandfield, 21.97; Sandwich East, 14,942.42; Sandwich South, 124.65; Sandwich West, 20,924.01; Sarawak, 141.43; Sarnia, 1,511.70; Saugeen, 165.72; Scarborough, 98,900.21; Schreiber, 1,738.21; Seneca, 97.02; Seymour, 238.06; Shackleton and Machin, 175.36; Sheffield, 433.14; Sherbourne, 271.04; Sherbrooke, 54.60; Sherbrooke South, 38.35; Sherwood, Jones and Burns, 165.84; Shuniah, 937.92; Sidney, 782.60; Smith, 229.07; Snowdon, 293.16; Sombra, 266.98; Somerville, 223.83; Southwold, 774.89; Springer, 2,287.32; Stafford, 238.36; Stamford, 29,593.25; Stanhope, 230.84; Stephen, 556.91; Stephenson, 1,350.87; Stisted, 199.72; Storrington, 454.54; Strong, 32.72; Sullivan, 19.88; Sunnidale, 344.20; Sydenham, 173.94; Tarentorus, 654.03; Tay, 4,706.82; Teck, 34,865.99; Tecumseth, 117.04; Tehkummah, 145.44; Thessalon, 244.26; Thompson, 65.92; Thorold, 8,006.49; Thurlow, 1,577.84; Tilbury North, 176.68; Tilbury West, 292.35; Tiny, 17,170.66; Tisdale, 3,817.51; Toronto, 12,524.05; Toronto Gore, 98.09; Tossorontio, 300.80; Townsend, 1,729.60; Trafalgar, 1,550.57; Tuckersmith, 1,061.63; Tudor and Cashel, 386.53; Turnberry, 206.02; Tyendinaga, 484.84; Usborne, 333.10; Uxbridge, 51.82; Van Horne, 161.52; Vaughan, 3,980.22; Verulam, 211.69; Vespra, 467.21; Wainfleet, 501.24; Wallace, 142.48; Walpole, 851.40; Walsingham North, 552.74; Walsingham South, 620.40; Warwick, 383.99; Waterloo, 5,700.09; Waters, 34.88; Watt, 221.46; Wawanosh West, 76.45; Wellesley, 498.29; Westminster, 3,434.10; Whitty, 453.82; Whitty East, 6,993.96; Whitchurch, 739.05; Whitney, 399.07; Wicksteed, 551.70; Widdfield, 6,850.56; Wilberforce, 79.68; Williams East, 24.04; Williams West, 162.54; Williamsburg, 714.60; Willoughby, 296.73; Wilmot, 1,149.42; Winchester, 1,182.19; Windham, 2,169.42; Wolford, 39.74; Wollaston, 105.16; Woodhouse, 1,128.22; Yarmouth, 1,129.23; Yonge, Front of, 419.96; Yonge and Escott Rear, 420.12; York, 394,778.42; York East, 126,175.40; York North, 44,396.63; Zorra East, 478.11; Zorra West, 261.86. . . . .1,266,711 98

## Direct Relief—Continued

## Districts:

Algoma, 107,919.77; Cochrane, 68,471.60; Kenora, 11,962.07; Manitoulin, 1,373.50; Muskoka, 1,350.07; Nipissing, 16,192.85; Parry Sound, 10,080.93; Rainy River, 12,645.60; Sudbury, 31,990.91; Temiskaming, 18,595.13; Thunder Bay, 21,401.94.....	301,984 37
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## Miscellaneous:

Burlington Beach Commission, 655.09; Dental Services, 12,687.80; Sundry Municipalities, Interned Enemy Aliens, 23,768.53; Farm Rehabilitation, 23,463.40; Mothers' Allowances, fuel, 20,737.81; Transients, 784.20; Vacant Land Cultivation, 52,432.60.....	134,529 43
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Total..... \$7,904,693 77

Less: Dominion Government Repayments:

Direct Relief.....	\$3,670,549 71
Interned Enemy Aliens.....	21,644 33
Farm Rehabilitation.....	13,524 92
Transients.....	11 58
Vacant Land Cultivation.....	25,198 04
Ontario Medical Association re	
Dental Services.....	12,687 80
Township of Sandwich East re Farm	
Placement Scheme, 1938-39.....	172 16
Province of Saskatchewan, reim-	
bursment for persons moved by	
Land Utilization Board.....	240 56
Seed Grain.....	27
	<hr/> 3,744,029 37

Direct Relief..... \$4,160,664 40

Statutory..... \$4,348,292 15

## SPECIAL WARRANTS

## Reception and Distribution of British Children in Ontario (\$19,957.86)

Canadian Pacific Railway Co., 109.40; Children's Aid Societies, administration expenses, etc., 7,892.43; Cosgrove & Co., 170.26; Gray Coach Lines, Ltd., 136.85; Harding Bros. of Canada, Ltd., 112.50; J. F. Hartz Co., Ltd., 193.17; Hospital for Sick Children, Toronto, 739.13; I.O.O.F. Grand Lodge of Ontario, 170.54; Mercer Reformatory, Industries, 534.58; National Committee for Voluntary Registration of Canadian Women, 299.59; Pay Lists, wages of assistants, etc., 1,681.59; Toronto Newsboys' Building Fund, 250.00; University of Toronto, 12,028.69;—Cartage and express, 473.64; postage, 10.99; telegrams, 45.87; telephone, 311.45; accounts under \$100, 742.22..... 25,902 90

Less: Refunds:

National Advisory Committee, Ottawa ...	5,000 00
Oddfellows' Home.....	945 04
	<hr/> 5,945 04

## Boy Scouts' Association (\$2,500.00)

Grant..... 2,500 00

## Ontario Girl Guides' Association (\$1,000.00)

Grant..... 1,000 00

Special Warrants..... \$23,457 86

Total Expenditure, Department of Public Welfare. \$13,027,733 99



PART S

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DEPARTMENT

OF

PUBLIC WORKS

FISCAL YEAR, 1940-41

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**PART S—DEPARTMENT OF PUBLIC WORKS**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941**

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended	
		Ordinary	Capital		Ordinary	Capital		
Main Office:		\$	c.	\$	c.	\$	c.	
Salaries.....	7	67,000	00			60,710	09	6,289 91
Travelling Expenses.....	7	2,500	00			772	95	1,727 05
Maintenance.....	8	6,000	00			3,190	00	2,810 00
Insurance and Lightning Rods.....	8	24,500	00			24,000	00	500 00
Local Improvement Taxes.....	8	500	00			352	21	147 79
Gratuities.....		100	00					100 00
Unforeseen and Unprovided.....	8	500	00			205	60	294 40
Compensation for Injured Workmen.....	8	7,000	00			3,371	31	3,628 69
Main Office.....		108,100	00			92,602	16	15,497 84
Public Buildings, Maintenance and Repairs:								
General Superintendence:								
Salaries.....	8	16,000	00			13,275	08	2,724 92
Services, Travelling and Other Expenses.....	8	5,500	00			4,722	97	777 03
General Superintendence.....		21,500	00			17,998	05	3,501 95
Lieutenant-Governor's Apartment:								
Salaries.....	9	3,600	00			3,600	00	
Maintenance.....	9	1,000	00			978	41	21 59
Lieutenant-Governor's Apartment.....		4,600	00			4,578	41	21 59
Legislative and Departmental Buildings:								
Administrative Services:								
Salaries.....	9	23,100	00	500 00		23,551	67	48 33
Telephone Service.....	9	38,000	00			36,664	55	1,335 45
Type-writer Inspection and Repairs.....	10	4,000	00			3,196	70	803 30
Maintenance Staff:								
Salaries.....	10	172,000	00	29,000 00		200,605	73	394 27
Maintenance.....	10	101,000	00			85,407	55	15,592 45

Mechanical Staff:	Salaries.....	11	7,400 00	.....	.....	7,398 06	.....	1 94
	Repairs and Alterations.....	11	55,000 00	.....	.....	50,111 14	.....	4,888 86
	Total .....	..	400,500 00	.....	29,500 00	406,935 40	.....	23,064 60
	Less: Rentals.....	11	.....	.....	.....	9,300 00	.....	9,300 00
Legislative and Departmental Buildings.....		..	400,500 00	.....	29,500 00	397,635 40	.....	32,364 60
	Osgoode Hall:							
	Salaries.....	12	19,750 00	.....	.....	19,488 15	.....	261 85
	Maintenance.....	12	15,000 00	.....	.....	12,357 00	.....	2,643 00
Educational Buildings:	Osgoode Hall.....	..	34,750 00	.....	.....	31,845 15	.....	2,904 85
	Repairs and Incidentals.....	12	11,600 00	.....	.....	6,762 70	.....	4,837 30
	Normal School, Ottawa, re Lease to Dominion Government.....	12	3,000 00	.....	.....	148 69	.....	2,851 31
	Educational Buildings.....	..	14,600 00	.....	.....	6,911 39	.....	7,688 61
Agricultural Buildings:	Repairs and Incidentals.....	13	15,500 00	.....	.....	7,460 21	.....	8,039 79
	Training Schools:							
	Repairs and Incidentals.....	13	1,500 00	.....	.....	578 52	.....	921 48
	District Buildings:							
Repairs and Alterations, etc.....	Salary of Caretaker—Tennisbaking.....	13	15,000 00	.....	.....	8,247 45	.....	6,752 55
	Government Building—Matheson, Maintenance.....	14	720 00	.....	50 00	763 75	.....	6 25
		14	600 00	.....	.....	595 90	.....	4 10
	District Buildings.....	..	16,320 00	.....	50 00	9,607 10	.....	6,762 90
Ontario Hospitals:	Repairs and Incidentals.....	14	34,130 00	.....	.....	25,743 08	.....	8,386 92
	St. Thomas:							
	Expenses re Leasing of Hospital to Dominion Government.....	14	5,000 00	.....	.....	540 83	.....	4,459 17
	Farm Operating Expenses.....	15	15,000 00	.....	10,000 00	21,263 43	.....	3,736 57
Ontario Hospitals.....		..	54,130 00	.....	10,000 00	47,547 34	.....	16,582 66

PART S—DEPARTMENT OF PUBLIC WORKS—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1941

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Public Buildings, Maintenance and Repairs—Continued	15	3,500 00		350 00	3,764 78		85 22
Government Office Building, Kingston: Maintenance.....							
Public Buildings, Maintenance and Repairs.....	..	566,900 00		39,900 00	527,926 35		78,873 65
Public Buildings, Construction:							
Agricultural Buildings:	15		30,000 00			25,943 18	4,056 82
Kemptville, New Dairy School Building.....							
Ontario Hospitals:	..		15,000 00				15,000 00
Additions, Alterations and Equipment.....							
Ontario Reformatories:	16		1,500 00	25,000 00		22,001 25	4,498 75
Additions, Alterations and Equipment.....							
District Buildings:	16		1,000 00			799 97	200 03
Construction of Works, Buildings, Alterations, etc.....							
Fish Hatcheries:	16		18,000 00			13,624 78	4,375 22
Construction and Alterations.....							
Public Buildings, Construction.....	..		65,500 00	25,000 00		62,369 18	28,130 82
Public Works:							
Salaries, Repairs, etc., to Locks, Dams, Equipment, etc.....	16	15,000 00			13,915 56		1,084 44
Municipal Drainage.....	16		5,000 00			2,430 37	2,569 63
Storage Dams and Docks.....	16		5,000 00			2,915 80	2,084 20
Grant re Cost of Grand River Conservation Scheme.....	16		450,000 00			254,216 11	195,783 89
Public Works.....	..	15,000 00	460,000 00		13,915 56	259,562 28	201,522 16
Supply Bill.....	..	690,000 00	525,500 00	64,900 00	634,444 07	321,931 46	324,024 47

Statutory:	Minister's Salary.....	16	.....	.....	.....	1,490 41	.....	.....
	Drainage Aid.....	16	.....	.....	.....	.....	2,298 96	.....
	Statutory.....	..	.....	.....	.....	1,490 41	2,298 96	.....
Special Warrant:	Cost and Expenses re Transfer of Patients from Ontario							
	Hospital, St. Thomas.....	16	.....	.....	.....	562 10	.....	.....
	Department of Public Works.....	..	.....	.....	.....	636,496 58	324,230 42	.....

SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	7-8	92,602 16		92,602 16
Public Buildings, Maintenance and Repairs.....	8-15	527,926 35		527,926 35
Public Buildings, Construction.....	15-16		62,369 18	62,369 18
Public Works.....	16-17	13,915 56	259,562 28	273,477 84
Statutory.....	17	1,490 41	2,298 96	3,789 37
Special Warrant.....	17	562 10		562 10
Department of Public Works.....	..	636,496 58	324,230 42	960,727 00



## DEPARTMENT OF PUBLIC WORKS

Hon. F. R. Oliver, Minister, 2 $\frac{1}{4}$  months (Statutory, see page S 17)  
 Hon. Colin A. Campbell, Minister, 9 $\frac{2}{3}$  months (Enlistment)

## MAIN OFFICE

## Salaries (\$60,710.09)

## Permanent

## Minister's Office

Kelly, M. M.	Secretary to Minister	12 months	2,000 00	
	Less leave of absence	32 26		1,967 74
Fisher, E. M.	Secretarial Stenographer	2 months		250 00
Jackson, M. V.	Clerk Stenographer, Group 1	"		200 00

## Main Office

McAllister, R. A.	Deputy Minister	12 months	6,000 00	
Gillis, D. B.	Senior Clerk Stenographer	"	1,400 00	
Horrell, D.	Secretary and Purchasing Agent	"	3,200 00	
Meagher, E.	Clerk, Group 1	"	1,400 00	
Sharp, J. P.	Senior Clerk	"	2,000 00	
Towers, K.	Senior Clerk Stenographer	"	1,400 00	
Tuthill, M. B.	Secretarial Stenographer	"	1,500 00	

## Accounts Branch

Wood, S.	Accountant, Group 2	12 months	2,550 00	
Comeau, L. P.	Clerk, Group 1	"	1,200 00	
Crowley, E. L.	" " 1	"	1,400 00	
Gallagher, P. A.	" " 1	12 months	1,200 00	
	Less leave of absence	200 00		1,000 00
Haines, E. F.	Clerk Stenographer, Group 1	12 months	1,200 00	
Norman, F. W.	Clerk and Timekeeper	"	1,600 00	
Ross, M. D.	Clerk, Group 1	"	1,500 00	
Zeldin, A.	" " 2	"	1,200 00	

## Architect's and Engineer's Branch

Williams, G. N.	Architect	12 months	4,000 00	
Sinclair, S. K.	Assistant Architect	1 $\frac{1}{2}$ "	128 33	
Hackett, W. B.	Senior Architectural Draughtsman, Group 1	12 "	2,700 00	
Nicol, A. C. B.	" " " 1	"	2,700 00	
Roberts, R. J.	" " " 2	"	2,400 00	
Shepherd, W. F.	" " " 1	"	2,700 00	
Vance, S. J.	Senior Architectural Draughtsman	"	2,700 00	
Hackner, J. W.	Engineer	"	3,300 00	
Gladman, V. L.	Senior Draughtsman, Group 2	"	2,400 00	
Michaud, J. A.	" " 2	"	2,400 00	
MacKenzie, V. H.	Secretarial Stenographer	12 months	1,200 00	
	Less leave of absence	607 20		592 80
Wiley, F. J.	" " "	12 months	1,600 00	

Public Service Superannuation Fund, Contribution re Enlistment 126 87

## Temporary

Duggan, P. E.	Clerk Messenger, Group 1	12 months	1,200 00	
Lawson, J. I.	Clerk, Group 2	1 "	100 00	
Watson, E.	Draughtsman, Group 4	1 $\frac{1}{4}$ "	94 35	
Williamson, D.	Clerk, Group 2	6 "	600 00	

## Travelling Expenses (\$772.95)

V. L. Gladman, 15.30; Department of Highways, .63; W. B. Hackett, 29.34; J. W. Hackner, 300.16; R. A. McAllister, 23.15; J. A. Michaud, 28.10; A. C. B. Nicol, 75.20; R. J. Roberts, 118.55; W. F. Shepherd, 52.30; S. J. Vance, 76.05; G. N. Williams, 54.17.

772 95

## Main Office—Continued

## Maintenance (\$3,190.00)

## Blueprinting Supplies:

Department of Highways, 792.42;—Accounts under \$100, 76.60..... 869 02

## Miscellaneous:

King's Printer, 1,519.55; Sundry newspapers, advertising re tenders, 191.13;—  
Car tickets, 90.00; cartage, express and freight, 39.82; newspapers and periodicals,  
57.20; telegrams, 56.25; telephone, 257.50; accounts under \$100, 109.53..... 2,320 98

## Insurance and Lightning Rods (\$24,000.00)

British Crown Assurance Co., Ltd., 4,220.00; Dominion of Canada General Insurance  
Co., Ltd., 2,860.00; London Guarantee and Accident Co., Ltd., 4,220.00; Pearl  
Assurance Co., Ltd., 3,880.00; Prudential Assurance Co., Ltd., 4,400.00; Wellington  
Fire Insurance Co., 1,300.00; Western Assurance Co., 3,120.00..... 24,000 00

## Local Improvement Taxes (\$352.21)

City of Kingston, 62.52; City of Port Arthur, 116.30; City of Toronto, 59.79; Town-  
ship of Scarborough, 113.60..... 352 21

## Unforeseen and Unprovided (\$205.60)

W. B. Edmonds, 2.00; G. L. Wallace, 203.60..... 205 60

Compensation, Medical, Hospital and Other Accounts for Workmen injured  
in Government Work as awarded by the Workmen's Compensation Board,  
including proportion of Administration Expenses (\$3,371.31)

Workmen's Compensation Board..... 3,371 31

Main Office..... \$92,602 16

## PUBLIC BUILDINGS, MAINTENANCE AND REPAIRS

## GENERAL SUPERINTENDENCE

## Salaries (\$13,275.08)

## Permanent

## Main Office:

Spall, S. J.....	Superintendent of Construction, Group 1..	12 months	3,000 00
Allen, E. M.....	Senior Architectural Draughtsman, " 1..	" "	2,700 00
Sharp, J.....	Heating Engineer.....	11 "	2,475 00
Stroud, F. G.....	Head Electrician.....	12 "	2,400 00

## Ontario Reformatory, Mimico:

Lawrence, H. J.....	Stationary Engineer, Group 2.....	9 months	1,275 02
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## Industrial Farm, Burwash, Monteith Annex:

Critchley, E. W.....	Stationary Engineer, Group 2.....	8 4/5 months	1,178 51
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## Temporary

## Main Office:

Young, J. P.....	Superintendent of Construction, Group 1..	12 months	2,700 00
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Total..... \$15,728 53

Less: Refund, Dominion Government:

re Ontario Reformatory, Mimico.....	\$1,274 94
" Industrial Farm, Burwash, Monteith Annex..	1,178 51

2,453 45

\$13,275 08

## Services, Travelling and Other Expenses (\$4,722.97)

## Travelling Expenses:

E. M. Allen, 16.38; Commissioner of Police for Ontario, 21.72; P. Cotter, 23.90;  
Department of Highways, 686.56; J. Flynn, 271.74; T. Gilmour, 3.60; D. M.

## Public Buildings, Maintenance and Repairs—Continued

## Services, Travelling Expenses, etc.—Continued

## Travelling Expenses—Continued

Hughes, 261.45; E. R. Jackson, 18.55; M. Keating, 1.50; A. Kirby, 198.21; S. McIlroy, 1.50; A. R. Metcalfe, 2.70; F. O'Neill, 97.90; C. Radford, 48.40; J. Sharp, 502.52; S. J. Spall, 1,057.40; F. G. Stroud, 548.90; J. P. Young, 956.29...	4,719 22
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## Miscellaneous:

Accounts under \$100.....	3 75
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General Superintendence.....	\$17,998 05
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## LIEUTENANT-GOVERNOR'S APARTMENT

## Salaries (\$3,600.00)

## Permanent

Hill, H. S.....Attendant.....	12 months	1,200 00
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## Temporary

McKinnon, H.....Cleaner and Helper.....	12 months	1,200 00
Wiffen, E.....Attendant.....	"	1,200 00

## Maintenance (\$978.41)

King's Printer, 627.23; Rex Tailoring Co., 163.50; R. Simpson Co., Ltd., 118.99;— Accounts under \$100, 68.69.....	978 41
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Lieutenant-Governor's Apartment.....	\$4,578 41
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## LEGISLATIVE AND DEPARTMENTAL BUILDINGS

## Administrative Services

## Salaries (\$23,551.67)

## Permanent

Inkpen, I. V.....Supervisor, Telephone Exchange.....	12 months	1,600 00
Dean, C. E. I.....Assistant Chief Telephone Operator.....	"	1,400 00
Lowe, S. W.....Head Telegraph Operator.....	"	1,600 00
Cheney, G. J.....Telegraph Operator.....	"	1,400 00
Bennett, J.....Clerk Messenger, Group 3.....	"	856 25

## Telephone Operators:

A. E. Alford, 1,081.25; M. Bruce, 1,081.25; M. M. Connelly, 1,081.25; H. I. Deline, 1,081.25; A. F. Linge, 1,081.25; J. McLagan, 1,081.25; I. J. Penrose, 1,081.25; A. D. Sharpe, 1,081.25; M. Wale, 1,081.25.....	9,731 25
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## Temporary

## Express Clerk:

W. J. O'Connor.....	1,098 75
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## Messengers:

R. J. Muldoon.....	471 67
N. A. Tims.....	200 00

## Telephone Operators:

M. J. Kinsley, 931.25; E. R. Lawson, 931.25; E. M. Slack, 931.25.....	2,793 75
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## Timekeepers:

H. L. M. Dymond, 1,200.00; H. C. Russell, 1,200.00.....	2,400 00
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## Telephone Service (\$36,664.55)

Bell Telephone Company of Canada, exchange, 38,041.24; tolls, 20,668.50	58,709 74
Less: Tolls transferred to various Departments.....	22,045 19
	36,664 55

## Public Buildings, Maintenance and Repairs—Continued

## Legislative and Departmental Buildings—Continued

## Typewriter Inspection and Repairs (\$3,196.70)

Peerless Carbon & Ribbon Co., Ltd., 13.50; Underwood Elliott Fisher, Ltd., 3,305.83.....	3,319 33
Less: Refunds from various Departments.....	122 63
	<hr/> 3,196 70

## Maintenance Staff

## Salaries (\$200,605.73)

## Permanent

Brown, W. L.....	Superintendent of Parliament Buildings and Grounds.....	12 months	3,450 00
Cooper, H. W.....	Assistant Superintendent.....	"	2,000 00
Patterson, W.....	Clerk, Group 2.....	"	1,200 00

## Cleaners and Helpers:

A. Brehaut, 1,200.00; T. Buttress, 1,200.00; A. E. Doran, 1,180.33; J. Farragher, 1,200.00; T. J. Goulding, 1,196.67; A. Graham, 1,200.00; P. Harrison, 1,200.00; J. Hornby, 1,200.00; T. Jones, 1,200.00; G. W. Kay, 1,200.00; G. Marshall, 1,200.00; G. Mullen, 1,200.00; R. Nidd, 1,200.00; W. Petrie, 1,200.00; M. Ruddock, 1,200.00; J. Scriven, 1,200.00; A. R. Sherwood, 800.00; J. Shields, 1,200.00; J. C. Spratley, 1,200.00; R. Urquhart, 1,200.00; J. Wallace, 400.00; I. Whittaker, 1,200.00; W. C. Williams, 1,200.00; R. S. Young, 1,200.00.....	27,577 00
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## Elevator Attendants:

D. Neave, 1,600.00; R. J. Ambrose, 1,300.00; G. Anderson, 157.25; M. Bryan, 1,300.00; J. Carroll, 1,300.00; W. H. Jeffery, 1,300.00; J. Johnstone, 1,291.09; E. C. Kelly, 1,300.00; F. G. Magowan, 260.97; D. J. Proulx, 1,300.00; G. Sowray, 1,300.00; J. Stitt, 1,300.00.....	13,709 31
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## Engineers

W. J. Jackson, 2,000.00; H. G. Walsh, 2,100.00.....	4,100 00
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## Assistant Engineers:

S. T. Pearson, 1,600.00; W. G. Sheridan, 1,600.00.....	3,200 00
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## Firemen:

H. A. Cate, 1,400.00; W. Edmund, 1,400.00; J. Gillespie, 1,400.00; F. Hirst, 1,400.00.....	5,600 00
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## Gardener:

R. McLaren.....	1,400 00
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## Messenger:

J. S. Day.....	1,200 00
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## Charwomen:

J. Atkinson, 700.00; A. Brown, 700.00; L. G. Dursley, 700.00; M. L. Edgar, 700.00; A. G. Elliott, 700.00; M. Gordon, 700.00; A. Guinn, 700.00; E. Havlin, 700.00; H. Kilbride, 700.00; M. Nixon, 700.00; E. Perkins, 233.32; L. Wales, 700.00; E. Webber, 700.00; J. White, 700.00; L. M. Williams, 700.00.....	10,033 32
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Public Service Superannuation Fund, Contribution re Enlistment.....	48 00
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## Temporary

Cleaners and Helpers, Elevator Attendants, Firemen, Watchmen, Charwomen, etc.,	127,088 10
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## Maintenance (\$85,407.55)

Advance Window Cleaning Co., 1,050.00; Baker Carpet Cleaning Co., 165.17; Brock Products Co., 111.52; Canada Wax Co., 520.22; Canadian Germicide Co., Ltd., 272.32; Canadian Laco Lamps, Ltd., 686.89; Consumers Gas	
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## Public Buildings, Maintenance and Repairs—Continued

## Legislative and Departmental Buildings—Continued

## Maintenance—Continued

Co., 1,449.94; M. J. Corcoran, 126.00; Department of Health, 124.00; Department of Highways, 129.03; Dominion Sound Equipments, Ltd., 2,678.50; Diamond Cleanser & Soaps, Ltd., 131.66; Dustbane Products, Ltd., 422.77; T. Eaton Co., Ltd., 156.22; Economy Fuels Co., 32,685.70; Excelsior Brushes, Ltd., 433.47; General Theatre Supply Co., 1,312.00; Hamilton's Wiper & Supplies, 670.72; Ideal Electric Inc., 160.86; Interlake Tissue Mills Co., Ltd., 2,584.76; Kitchen Overall & Shirt Co., Ltd., 239.77; MacCallum Manufacturing Co., Ltd., 129.02; Milnes Coal Co., Ltd., 524.84; National Grocers Co., Ltd., 108.76; Ontario Lubricating Co., Ltd., 427.04; Pay List, wages of men, 10,782.68; Procter & Gamble Company of Canada, Ltd., 221.82; Rex Tailoring Co., 409.90; E. Rogers Co. Ltd., 5,355.39; Santoline Co., 297.68; Scythes & Co., Ltd., 132.89; R. Simpson Co., Ltd., 255.94; City of Toronto, 5,534.15; Toronto Hydro-Electric System, 22,782.19; Vallance Brown & Co., Ltd., 852.60; G. H. Wood & Co., Ltd., 914.69;—Cartage, express and freight, 13.51; accounts under \$100, 1,340.26..... 96,194 88

## Less Refunds:

University of Toronto, cost of heating Banting Institute..... 7,200 00  
 Department of Health, cost of heating Psychiatric Hospital..... 2,500 00  
 Academy of Medicine, cost of heating..... 375 00  
 E. Rogers Co., Ltd., allowance re moisture in coal. 527 25  
 Various Departments, supplies, etc..... 185 08

10,787 33

85,407 55

## Mechanical Staff

## Salaries (\$7,398.06)

## Permanent

Brant, J. W.....Plumber.....12 months 2,000 00  
 Brown, L. D.....".....".....2,000 00  
 Kirk, H. W.....Painting Supervisor.....2,000 00  
 Pellow, N.....Tinsmith's Helper.....12 months 1,400 00  
 Less leave of absence 1 94 1,398 06

## Repairs and Alterations (\$50,111.14)

Acousticon Dictograph Company of Canada, Ltd., 160.63; All-Weld Co., Ltd., 480.46; Beldam Asbestos Packing, Ltd., 135.34; Brooks Marble & Tile Co., Ltd., 559.65; Canada Building Materials, Ltd., 153.82; Canadian General Electric Co., Ltd., 368.92; Canadian Johns-Manville Co., Ltd., 119.04; Canadian Rogers Sheet Metal & Roofing, Ltd., 154.00; Canadian Westinghouse Co., Ltd., 257.81; Clensol of Canada, Ltd., 132.50; Connelly Marble, Mosiac & Tile Co., Ltd., 140.32; Darling Bros., 401.30; Dennisteel Corporation, Ltd., 230.00; Dominion Bridge Co., Ltd., 178.60; W. E. Dillon Co., Ltd., 122.91; Dominion Oxygen Co., Ltd., 136.05; T. Eaton Co., Ltd., 181.79; Empire Brass Manufacturing Co., Ltd., 2,087.00; G. W. Grant Co., 103.00; G. H. Hees Son & Co., Ltd., 104.67; Hobbs Glass, Ltd., 446.26; International Varnish Co., Ltd., 163.69; R. Laidlaw Lumber Co., Ltd., 340.98; Masco Co., Ltd., 1,046.23; McIntyre & Taylor, Ltd., 385.76; Metal Industries, Ltd., 294.84; H. Morris Crane & Hoist Co., Ltd., 112.05; J. Nelson & Son, Ltd., 2,240.15; Otis-Fensom Elevator Co., Ltd., 416.33; Pay List, wages of men, 34,114.68; Scarfe & Co., Ltd., 488.22; R. Simpson Co., Ltd., 603.44; J. B. Smith & Sons, Ltd., 566.05; Sturgeon's, Ltd., 124.79; Superior Electric Supply Company of Toronto, Ltd., 214.37; J. & J. Taylor, Ltd., 114.20; Thayers, Ltd., 114.31; Trane Company of Canada, Ltd., 118.87; Turnbull Elevator Co., Ltd., 245.75; Vallance Brown & Co., Ltd., 378.34; Wheeler & Bain, Ltd., 267.41; White's Hardware, Ltd., 598.36;—Cartage, express & freight, 5.59; accounts under \$100, 2,070.39..... 51,678 87  
 Less: Refunds various Departments..... 1,567 73

50,111 14

Total.....\$406,935 40

Less Rentals for Office Space, etc.:

70 Lombard Street (Department of Labour)... 6,300 00

39 Queen's Park (Fire Marshal)..... 3,000 00

9,300 00

Legislative and Departmental Buildings.....\$397,635 40



## Public Buildings, Maintenance and Repairs—Continued

## OSGOODE HALL

## Salaries (\$19,488.15)

## Permanent

Best, J. H.	Housekeeper	12 months	1,600 00
Bennett, H. D.	Cleaner and Helper	"	1,200 00
Bitton, A.	Elevator Attendant	"	1,300 00
Cope, F.	Fireman, Group 1	"	1,400 00
Freestone, B. M.	Telephone Operator, Group 1	"	1,200 00
Gavin, P. M. J.	Clerk-Messenger	"	1,300 00
Paquin, S.	Fireman, Group 1	"	1,400 00

## Temporary

Cleaners and Helpers, Charwomen	10,088 15
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## Maintenance (\$12,357.00)

Economy Fuel Co., 3,399.43; Interlake Tissue Mills Co., Ltd., 201.70; Milnes Coal Co., Ltd., 186.37; Office Specialty Manufacturing Co., Ltd., 460.00; Pay List, wages of men, 2,877.95; E. Rogers Co., Ltd., 119.06; R. Simpson Co., Ltd., 379.74; City of Toronto, 235.13; Toronto Hydro-Electric System, 1,881.44; Wheeler & Bain, Ltd., 113.18;—Telephone exchange, tolls, etc., 2,847.81; accounts under \$100, 1,074.34	13,776 15
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## Less Refunds:

Department of Attorney-General, telephone accounts	133 17
Law Society of Upper Canada, cost of heating	1,285 98
	<u>1,419 15</u>

12,357 00

Osgoode Hall	\$31,845 15
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## EDUCATIONAL BUILDINGS

## Repairs and Incidentals (\$6,762.70)

Toronto Normal and Model Schools	1,234 94
Ottawa Normal and Model Schools	22 25
London Normal School	111 71
Hamilton Normal School	215 46
Peterborough Normal School	84 35
Stratford Normal School	240 56
North Bay Normal School	173 72
Belleville School for the Deaf	3,565 77
Brantford School for the Blind	572 66
Ontario Training School for Technical Teachers, Hamilton	541 28

Bartman Engineering, 264.53; A. W. Carmichael, 1,581.18; Drummond McCall & Co., Ltd., 855.60; R. Freely, 193.75; Fruit Machinery Co., Ltd., 442.15; G. Inrig, 455.00; Livingstone Stoker Sales Co., 133.84; R. T. McBride, 143.60; Pay List, wages of men, 984.09; Plibrico Jointless Firebrick, Ltd., 177.00; Wheeler & Bain, Ltd., 151.09;—Cartage, express and freight, 34.07; accounts under \$100, 1,346.80	6,762 70
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## Expenses in Connection with Leasing of the Ottawa Normal School to the Dominion Government (\$148.69)

## Salaries, Permanent:

Heeney, A.	Stationary Engineer, Group 3	3 months	395 56
McCorkell, J.	Watchman	12 "	1,300 00
Pearce, B.	Fireman	6½ "	731 95

## Salaries, Temporary:

Nettleship, R.	Caretaker	12 months	1,292 82
Turpin, T.	Stationary Engineer, Group 3	8 4/5 "	1,031 12
Whissell, A.	Fireman	7 2/3 "	777 83

## Public Buildings, Maintenance and Repairs—Continued

## Educational Buildings—Continued

## Expenses re Leasing Ottawa Normal School to Dominion Government—Continued

## Miscellaneous:

Ottawa Public School Board, rental of Elgin St. Public School.....	4,200 00
Total.....	\$9,729 28
Less: Refund, Dominion Government.....	9,580 59
	<hr/> \$ 148 69
Educational Buildings.....	\$6,911 39

## AGRICULTURAL BUILDINGS

## Repairs and Incidentals (\$7,460.21)

Ontario Agricultural College, Guelph.....	3,785 32
Horticultural Experiment Station, Vineland.....	503 87
Western Ontario Experimental Farm, Ridgeway.....	162 85
Agricultural School, Kemptville.....	2,909 97
New Liskeard Demonstration Farm.....	98 20

Empire Brass Manufacturing Co., Ltd., 152.62; W. G. Fletcher, 341.73; Frank & Schuett, 1,281.33; Holmes Construction Co., 509.87; Kaustine Engineering Co., 318.25; Livingstone Stoker Co., Ltd., 2,200.00; P. Martin, 499.58; Pay List, wages of men, 1,038.90; R. Stewart, Ltd., 529.00; M. W. Street, 152.85;— Accounts under \$100, 426.08.....	7,460 21
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## TRAINING SCHOOLS

## Repairs and Incidentals (\$578.52)

Boys' Training School, Bowmanville:	
W. M. Allin, 109.72; S. J. Gascoigne, 226.97;—Accounts under \$100, 91.45....	428 14
Girls' Training School, Galt:	
Canadian National Railways, 5.00; Grand River Railway Co., 5.00; Pay List, wages of men, 62.10; G. H. Thomas & Son, Ltd., 73.42;—Cartage, 4.86.....	150 38

## DISTRICT BUILDINGS

## Repairs, Alterations, Furniture and Furnishings, and Improvements to Grounds for all District Buildings (\$8,247.45)

Algoma.....	816 46
Cochrane.....	360 63
Kenora.....	2,087 64
Manitoulin.....	104 51
Muskoka.....	72 19
Nipissing.....	463 17
Parry Sound.....	404 59
Rainy River.....	103 65
Sudbury.....	1,637 71
Temiskaming.....	800 31
Thunder Bay.....	1,396 59

Cochrane Dunlop Co., Ltd., 125.87; T. Eaton Co., Ltd., 246.60; Grand & Toy, Ltd., 112.95; Haileybury Hardware Co., 292.18; Hill-Clark-Francis, Ltd., 518.34; D. S. Humphrey, 277.24; D. Johnson & Son, 100.90; Jones' Signs, 120.00; Lindstrom & Nilson, Ltd., 637.95; G. W. McDonald, 147.91; Metal Industries, Ltd., 259.21; Nickle City Signs, 131.00; Ontario Provincial Police, 136.95; Ontario Reformatory Guelph Industries, 228.00; G. Page, 109.30; C. Ratchford, 261.93; F. H. Ricard, 335.57; H. M. Somerville, 237.50; Sully Brass Foundry, Ltd., 133.20; Wells & Emmerson, 579.49; West End Hardware Co., 182.69; Williams Hardware Co., Ltd., 339.83;—Cartage, express and freight, 171.11; accounts under \$100, 2,561.73.....	8,247 45
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## Salary of Caretaker, Temiskaming (\$763.75)

Grant, O.....	12 months	763 75
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## Public Buildings, Maintenance and Repairs—Continued

## District Buildings—Continued

## Government Building, Matheson—Maintenance (\$595.90)

Conger Lehigh Coal Co., Ltd., 474.83;—Cartage, express and freight, 51.77; accounts under \$100, 69.30..... 595 90

District Buildings..... \$9,607 10

## ONTARIO HOSPITALS

## Repairs and Incidentals (\$25,743.08)

Brampton.....	556 79
Brockville.....	3,680 15
Cobourg.....	657 48
Hamilton.....	929 32
Kingston.....	1,711 87
Langstaff.....	79 57
London.....	974 32
New Toronto.....	916 41
Orillia.....	136 99
Port Arthur.....	48 15
Penetanguishene.....	305 00
Toronto.....	3,639 96
Psychiatric, Toronto.....	158 68
Whitby.....	11,103 59
Woodstock.....	698 30
Fort William.....	21 00
Concord.....	125 50

Babcock-Wilcox & Goldie-McCulloch, Ltd., 8,140.00; F. L. Beecroft, 333.43; Brockville Lumber Co., Ltd., 662.85; Brockville Public Utilities Commission, 327.46; W. V. Burchell, 675.00; Canada Valve & Hydrant Co., Ltd., 103.76; Canadian Laundry Machinery Co., Ltd., 231.50; Dominion Bridge Co., Ltd., 300.00; Dominion Lumber Co., 107.50; W. Egan, 125.50; J. L. Eligh, 285.90; Empire Brass Manufacturing Co., Ltd., 516.84; M. J. Farrell, 1,004.65; S. J. Gascoigne, 155.18; Higgin Screen & Manufacturing Co., Ltd., 171.00; G. Inrig, 191.72; Inrig Roofing & Sheet Metal Co., 491.40; J. Ireland, 246.20; R. Jackson, 538.13; MacLachlan Lumber & Wood Working Co., 216.23; Masco Co., Ltd., 402.17; Miller Bros., 135.22; Ontario Reformatory, Mimico, Industries, 193.82; J. Patterson Construction Co., Ltd., 249.32; Pay List, wages of men, 5,971.78; G. Rathbone Lumber Co., Ltd., 461.40; R. H. Smart, Ltd., 174.16; Smart-Turner Machine Co., Ltd., 1,018.52; Whitby Public Utilities Commission, 427.99;—Cartage, express and freight, 44.79; telephone, 137.00; accounts under \$100, 1,702.66..... 25,743 08

## Expenses in Connection with Leasing of St. Thomas Hospital to Dominion Government (\$540.83)

## Salaries, Permanent:

Connor, T. W.....	Assistant Stationary Engineer.....	12 months	1,500 00
Lewis, J. E.....	Mechanic.....	"	1,050 00
McLachlan, J.....	Stationary Engineer, Group 1.....	"	2,200 00
McLellan, A. M.....	Shift Engineer, Group 2.....	5 "	541 65
Parish, A. M.....	Truck Driver.....	12 "	900 00
Spry, W. J. E.....	Fireman, Group 1.....	2 "	187 50
Taylor, P. E.....	Shift Engineer, Group 1.....	4 "	400 00
White, H. O.....	Clerk, Group 1.....	12 "	1,500 00
Public Service Superannuation Fund, Contributions re Enlistments.....			99 85

## Salaries, Temporary:

Moore, H. E.....	Building Superintendent.....	12 months	3,600 00
Atkinson, I. L.....	Plumber.....	1 "	108 33
Beattie, G.....	Fireman, Group 1.....	12 "	1,087 50
Darrach, J. A.....	Mechanic.....	"	1,050 00
Dodman, W.....	Fireman, Group 1.....	9 2/5 "	884 38
Donaldson, J. D.....	" " 1.....	7 1/3 "	686 49
Eames, K. C.....	Helper.....	12 "	900 00
Farr, J. W.....	Filing Clerk, Group 2.....	"	787 50

## Public Buildings, Maintenance and Repairs—Continued

## Expenses re Leasing of St. Thomas Hospital to Dominion Government—Continued

## Salaries—Temporary—Continued

Frishette, W. H.	Carpenter	12 months	1,299 96
Glover, J. T.	Shift Engineer, Group 1	6 "	600 00
Goldrick, A. A.	Mechanic	12 "	975 00
Hepburn, W. A.	Inspector	"	1,500 00
Johnson, A. W.	Senior Clerk	"	1,800 00
Lewis, G. F.	Fireman, Group 1	10 3/5 "	1,007 44
Locke, T. J.	Plumber	11 "	1,191 63
Mabee, L. L.	Mechanic	12 months	1,050 00
	Less leave of absence	17 50	1,032 50
McConnell, J.	Shift Engineer, Group 1	7 months	708 35
McLachlin, A. A.	Telephone Operator, Group 2	12 "	787 50
Meneray, M. J.	Fireman, Group 1	2 4/5 "	263 10
Mills, R.	Store Assistant	12 "	1,125 00
Mitchell, J.	Shift Engineer, Group 1	3 "	321 50
Mull, H.	Mechanic	12 "	1,050 00
Salter, J. F.	Clerk Stenographer, Group 1	"	1,200 00
Sanders, W. R.	Electrician	"	1,299 96
Sneath, H. J.	Mechanic	"	1,299 96
Walters, H. R.	Steamfitter	"	1,299 96
Whaley, W. H.	Shift Engineer, Group 1	"	1,212 48
Pay List, wages of Farm Hands			1,287 49

## Travelling Expenses:

H. E. Moore	4 50
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Total..... \$38,749 53

Less: Refund, Dominion Government..... 38,208 70

\$ 540 83

## Farm Operating Expenses, Ontario Hospital, St. Thomas (\$21,263.43)

G. A. Bingham & Co., 394.70; Canada Packers, Ltd., 709.48; Cities Service Oil Co., Ltd., 622.63; Cockshutt Plow Co., Ltd., 150.00; Elgin Growers Co-Operative Ltd., 222.00; R. H. Fletcher & Sons, 216.46; Graham Oil Co., 227.05; J. L. Grant and W. Falls, 9,716.85; A. McKenzie, 384.65; E. Maurice, 918.75; Pay List, wages of men, 3,818.96; Steele-Briggs Seed Co., Ltd., 738.50; F. S. Thomas, services as Farm Superintendent, 1,200.00; E. R. White & Son, 169.71; G. H. Wilson, 161.23;—Cartage, express and freight, 299.07; postage, 36.35; accounts under \$100, 2,062.66..... 22,049 05	
Less Refund: Dominion Government..... 785 62	
	21,263 43

Ontario Hospitals..... \$47,547 34

## ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON

## Maintenance (\$3,764.78)

T. A. Andre, 191.77; J. Barrett, 265.03; Kingston Public Utilities Commission, 546.77; W. H. Norman, 701.95; Pay List, wages of men, 1,721.46;—Accounts under \$100, 337.80..... 3,764 78	
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Public Buildings, Maintenance and Repairs..... \$527,926 35

## PUBLIC BUILDINGS, CONSTRUCTION

## AGRICULTURAL BUILDINGS

## Agricultural School, Kemptville, New Dairy School Building (\$25,943.18)

W. A. Barnes & Sons, 263.74; Canada Cement Co., Ltd., 179.75; Canadian Office & School Furniture, Ltd., 194.00; J. C. Costello, 121.50; Creamery Package Company of Canada, 2,570.00; Department of Highways, 2,617.64; DeLaval Co., Ltd., 302.27; Dominion Wheel & Foundries, Ltd., 137.90; Empire Brass Manufacturing Co., Ltd., 662.52; A. J. Frieman, Ltd., 155.00; Holmes Construction Co., 5,960.44;

## Public Buildings, Construction—Continued

## Agricultural School, Kemptville, New Dairy School Building—Continued

E. R. Jackson, services, 900.00; expenses, 8.70; Kemptville Hydro-Electric Commission, 165.15; R. Laidlaw Lumber Co., Ltd., 910.00; MacLachlan Lumber & Woodworking Co., 308.00; McMaster Lumber Co., Ltd., 951.39; National Equipment Co., Ltd., 167.00; National Sewer Pipe Co., Ltd., 216.40; Northern Electric Co., Ltd., 119.35; Office Specialty Manufacturing Co., Ltd., 385.92; Ontario Reformatory, Guelph Industries, 198.50; Pay List, wages of men, 2,667.40; Purdy Mansell, Ltd., 1,891.35; R. T. Purvis, Ltd., 177.31; C. Richardson Co., Ltd., 1,250.00; Valley City Manufacturing Co., Ltd., 162.00; Walker-Wallace, Ltd., 1,145.00; Windeler Electric Co., Ltd., 605.86;—Cartage, express and freight, 14.82; accounts under \$100, 534.27.....	25,943 18
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## ONTARIO REFORMATORIES

## Additions, Alterations and Equipment (\$22,001.25)

## Mercer:

Aikenhead Hardware, Ltd., 148.11; All-Weld Co., Ltd., 166.75; Brooks Marble & Tile Co., Ltd., 508.80; Canada Building Materials, Ltd., 931.86; Canadian General Electric Co., Ltd., 192.87; Canadian Ornamental Iron Co., Ltd., 750.00; Department of Highways, 131.37; W. E. Dillon Co., Ltd., 2,395.00; Dominion Bridge Co., Ltd., 358.00; Hobart Manufacturing Co., Ltd., 820.65; E. R. Jackson, services, 1,500.00; Ontario Reformatory, Guelph Industries, 1,521.70; Ontario Reformatory Industries, Mimico, 138.40; Otis-Fensom Elevator Co., Ltd., 1,500.00; Pay List, wages of men, 8,572.66; Scarfe & Co., Ltd., 151.00; R. Simpson Co., Ltd., 316.40; J. B. Smith & Sons, Ltd., 334.22; Standard Bronze Co., Ltd., 130.75; Truscon Steel Company of Canada, Ltd., 130.68; Vallance Brown & Co., Ltd., 643.67; Ward & Cooper, 100.00;—Accounts under \$100, 423.36....	21,866 25
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## Guelph:

Wheeler & Bain, Ltd.....	135 00
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## DISTRICT BUILDINGS

## Construction of Works and Buildings, Alterations and Fireproofing (\$799.97)

## Kenora:

North American Lumber & Supply Co., Ltd., 693.00; Starratt Airways & Transportation, Ltd., 106.97.....	799 97
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## FISH HATCHERIES

## Construction and Alterations (\$13,624.78)

## Muskoka:

Vallance Brown & Co., Ltd., 153.42;—Accounts under \$100, 59.24.....	212 66
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## New Liskeard:

Eastern Wood Pipe & Tank Co., 194.56; D. A. McLeod, 6,222.56; Pay List, wages of men, 4,740.10; L. Sullivan, 119.50; G. Taylor Hardware, Ltd., 608.05;—Cartage, express and freight, 40.96; accounts under \$100, 345.84.....	12,271 57
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## Peterborough:

Department of Highways, 506.85; C. Steenburgh, 250.00; F. M. Wallace, 200.00..	956 85
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## Sandfield:

Department of Highways.....	183 70
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Public Buildings, Construction.....	\$62,369 18
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## PUBLIC WORKS

## Salaries, Repairs to Locks, Dams, Equipment, etc. (\$13,915.56)

## Salaries (\$4,882.42):

Brown, R. M.....	Lockmaster, Port Carling.....	5 months	250 00
Cope, J.....	" " ".....	7 3/5 "	377 42



## Public Works—Continued

## Repairs to Locks, Dams, etc.—Continued

## Salaries—Continued

McLachlan, G. . . . .	Lockmaster, Magnetawan . . . . .	12 months	480 00
Wilston, B. . . . .	" Huntsville . . . . .	"	480 00
Carr, A. . . . .	Bridge-tender, Port Sandfield . . . . .	"	300 00
Gray, W. . . . .	" Ryerson . . . . .	"	600 00
Robinson, E. . . . .	" Indian Point . . . . .	"	75 00
Bowland, A. G. . . . .	Caretaker, Wanapitei Lake Dam . . . . .	"	100 00
Hughes, G. A. . . . .	" Port Sydney . . . . .	"	150 00
Hutchison, D. . . . .	" Dryden . . . . .	"	75 00
Mason, T. . . . .	" Bala . . . . .	"	300 00
McRae, D. J. . . . .	" Deer Lake . . . . .	"	300 00
Smith, W. J. B. . . . .	" Baysville . . . . .	"	150 00
Tilson, C. . . . .	" Ahmic Lake . . . . .	"	200 00
Vankoughnet, F. . . . .	" Crane Lake . . . . .	"	25 00
Greaves, J. T. . . . .	Clerk, Huntsville . . . . .	"	1,020 00

## Repairs to Locks, Dams, Equipment, etc.:

L. R. Fraser, 112.50; Huntsville Planing Mills, 1,182.15; Hydro-Electric Power Commission of Ontario, 372.00; Muskoka Trading Co., 101.20; Pay List, wages of men, 4,924.01; Receiver-General of Canada, 713.87;—Cartage, express and freight, 108.28; postage, 1.00; telephone, .80; accounts under \$100, 1,517.33. . . . 9,033 14

## Municipal Drainage (\$2,430.37)

J. H. Hall, 147.60; Pay List, wages of men, 2,139.22;—Accounts under \$100, 143.55. . . . . 2,430 37

## Storage Dams and Docks (\$2,915.80)

Cochrane Dunlop Hardware, Ltd., 105.16; C. H. McDonald, 839.80; Pay List, wages of men, 1,649.80; J. B. Smith & Sons, Ltd., 300.19;—Accounts under \$100, 20.85. . . . . 2,915 80

## Grant towards the Cost of the Grand River Conservation Scheme on the Basis of 37½% of Actual Cost (\$254,216.11)

Grand River Conservation Commission . . . . . 254,216 11

Public Works . . . . . \$273,477 84

## STATUTORY

## Minister's Salary (\$1,490.41)

Hon. F. R. Oliver . . . . . 2½ months 1,490 41

## Drainage Aid (\$2,298.96)

Treasurer, Township of Pelee . . . . . 2,298 96

Statutory . . . . . \$3,789 37

## SPECIAL WARRANT

## Costs and Expenses, re Transfer of Patients from the Ontario Hospital, St. Thomas (\$562.10)

Canadian Powers Regulator Co., Ltd., 206.88;—Accounts under \$100, 355.22. . . . 562 10

Total Expenditure, Department of Public Works. . . . \$960,727 00



PART T

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MISCELLANEOUS

FISCAL YEAR, 1940-41

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TABLE OF CONTENTS

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GRANTS.....	4
REFUNDS.....	4
STATUTORY.....	8
SPECIAL WARRANT.....	8

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GENERAL INDEX AT BACK OF BOOK



SUMMARY

Miscellaneous	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Grants.....	4	4,400 00	.....	4,400 00
Miscellaneous Refunds.....	4-8	.....	5,517 73	5,517 73
Statutory.....	8	1,246,622 82	.....	1,246,622 82
Special Warrant.....	8	500 00	.....	500 00
Total.....	..	1,251,522 82	5,517 73	1,257,040 55
Deduct : Transferred to Loans and Special Funds (see Part U).....	..	.....	5,517 73	5,517 73
Miscellaneous.....	..	1,251,522 82	.....	1,251,522 82



## MISCELLANEOUS

## Grants (\$4,400.00)

Last Post Fund.....	1,000 00
Poppy Fund.....	1,200 00
Royal Canadian Humane Association.....	200 00
Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00

## Refunds (\$5,517.73)

## SUMMARY

## Department of:

Agriculture.....	3,699 08
Attorney-General.....	13,958 96
Education.....	2,358 70
Game and Fisheries.....	6,672 75
Health.....	1,148 11
Highways.....	2,767,733 52
Insurance.....	1,715 30
Labour.....	1,290 03
Lands and Forests.....	21,806 61
Legislation.....	4 75
Mines.....	2,623 26
Municipal Affairs.....	214 15
Prime Minister.....	107 40
Provincial Secretary.....	13,858 34
Provincial Treasurer.....	777,563 46
Public Works.....	26 71
	<hr/>
	3,614,781 13
Deducted from Revenue.....	3,609,263 40
	<hr/>
	5,517 73

## DETAILS OF REFUNDS

## Department of Agriculture:

## Dairy Branch:

Plant License Fees.....	8 00
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## Live Stock Branch:

Enrolment Fees.....	25 00
Fines.....	50 00
	<hr/>
	75 00

## Milk Control Board:

Fees—Distributors.....	47 00
Surety Bonds.....	1,500 00
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	1,547 00

## Crops, Seeds and Weeds Branch:

Fees—Registration.....	2 00
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## Co-operation and Markets Branch:

Fees.....	2 00
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## Kemptville Agricultural School:

Rent, Board, etc.....	38 64
Stock and Equipment.....	60 00
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	98 64

Northern Ontario Branch—Seed Grain.....	55 10
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Demonstration Farms—Rent, Board, etc.....	96
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Horticultural Experiment Station—Rent, Board, etc.....	11 60
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## Refunds—Continued

## Department of Agriculture—Continued

## Ontario Agricultural College:

Fees.....	211 50	
Sale of Produce.....	7 95	
Rent, Board, etc.....	1,574 01	
Stock and Equipment.....	50 00	
Miscellaneous.....	18 40	
	<hr/>	1,861 86

Western Ontario Experimental Farm—Rent, Board, etc..... 1 92

Ontario Veterinary College—Fees..... 35 00

Deducted from Revenue..... 

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 3,699 08  
 3,699 08

## Department of Attorney-General:

## Legal Offices:

Magistrates—Fines.....	2,331 99	
Division Courts—Fees.....	3 30	
	<hr/>	2,335 29

## Criminal Justice Accounts:

Perquisites, etc..... 8 64

## Law Enforcement:

Sales re Forfeitures.....	2,000 66	
Miscellaneous.....	1,645 00	
	<hr/>	3,645 66

## Ontario Securities Commission:

Applications for Registrations..... 5,152 30

Public Trustee—Escheated Estates..... 2,817 07

Deducted from Revenue..... 

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 13,958 96  
 13,958 96

## Department of Education:

## Main Office:

Miscellaneous, School Acts, etc..... 94 19

Spring and Summer Schools—Fees..... 763 00

## Departmental Examinations:

Appeals sustained and Certificates..... 1,426 15

Normal Schools—Fees..... 96

High School Inspection—Fees..... 60 00

Belleville School for the Deaf—Perquisites..... 10 08

Brantford School for the Blind—Perquisites..... 4 32

Deducted from Revenue..... 

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 2,358 70  
 2,358 70

## Department of Game and Fisheries:

Licenses—Fishing, Hunting, etc.....	5,829 15	
Sales—Confiscated Articles.....	464 35	
Royalties.....	162 75	
Fines.....	200 00	
Miscellaneous.....	16 50	
	<hr/>	6,672 75

Deduct from Revenue..... 

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 6,672 75

## Refunds—Continued

## Department of Health:

Nurses' Registration Branch—Fees.....	98 25
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Epidemiological Branch—Sale of serum.....	13 14
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## Hospitals Branch:

Private Hospitals—Fees.....	5 00
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Federal Sales Tax.....	294 70
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Removal of Patients.....	13 52
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London Hospital—Sale of Produce, etc.....	132 50
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	<u>445 72</u>
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## Sanitary Engineering Branch:

Fees—Inspection Summer Camps.....	591 00
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	1,148 11
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Deducted from Revenue.....	<u>1,148 11</u>
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## Department of Highways:

## Main Office:

Miscellaneous.....	31 72
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Sale of Property.....	50 00
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	<u>81 72</u>
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## Gasoline Tax Branch:

Gasoline Tax.....	2,762,297 80
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Licenses—Gasoline Handling.....	77 00
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	<u>2,762,374 80</u>
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Miscellaneous Permits Branch—Signs, Pumps, etc.....	1,065 50
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Motor Vehicles Branch—Licenses, Fees, etc.....	4,211 50
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	2,767,733 52
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Deducted from Revenue.....	<u>2,767,733 52</u>
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## Department of Insurance:

Licenses—Joint Stock Companies.....	50 00
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“ Agents, Brokers and Adjusters.....	1,640 30
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“ Loan and Trust Corporations.....	25 00
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	<u>1,715 30</u>
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Deducted from Revenue.....	<u>1,715 30</u>
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## Department of Labour:

## Apprenticeship Branch:

Fees.....	385 50
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## Operating Engineers Branch:

Fees, etc.....	610 00
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## Boiler Inspection Branch:

Fees, etc.....	252 50
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## Composite Inspection Branch:

Fees, etc.....	42 03
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	1,290 03
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Deducted from Revenue.....	<u>1,290 03</u>
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## Department of Lands and Forests:

Crown Leases, etc.....	563 84
------------------------	--------

Land Sales—Agricultural.....	1,417 54
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## Refunds—Continued

## Department of Lands and Forests—Continued

Land Tax—Provincial Lands.....	347 90	
Parks and Beaches—Rentals, etc.....	1,158 70	
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Air Service Division—Gas, Oil, etc.....	107 08	
Radio and Telegraph Messages.....	11,504 08	
Forestry Branch—Perquisites.....	39 98	
Miscellaneous.....	17 46	
		<hr/>
		21,806 61
Deducted from Revenue.....		<hr/>
		21,806 61

## Department of Legislation:

Sales—Statutes, etc.....	4 75
Deducted from Revenue.....	<hr/>
	4 75

## Department of Mines:

Taxes.....	1,392 33	
Miners' Licenses.....	155 00	
Recording Fees.....	215 65	
Sales, Mining Lands.....	724 80	
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Miscellaneous.....	96 41	
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		2,623 26
Deducted from Revenue.....		<hr/>
		2,623 26

## Department of Municipal Affairs:

## Municipal Board:

Hearing Fees.....	186 00	
Board Fees.....	28 15	
		<hr/>
		214 15
Deducted from Revenue.....		<hr/>
		214 15

## Department of the Prime Minister:

King's Printer—Gazette Advertising.....	107 40
Deducted from Revenue.....	<hr/>
	107 40

## Department of Provincial Secretary:

## Main Office:

Company Returns.....	128 29	
Marriage Licenses.....	117 00	
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Supplementary Letters Patent.....	445 00	
Extra Mural and Mortmain Licenses.....	447 50	
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		2,703 54

## Registrar-General's Branch:

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## Reformatories and Prisons Branch:

Guelph Industries—Perquisites, etc.....	6 24	
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Bowmanville Boys' Training School:		
Maintenance of pupils.....	840 25	
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		1,028 07

	13,858 34
Deducted from Revenue.....	<hr/>
	13,858 34

## Refunds—Continued

## Department of Provincial Treasurer:

## Main Office:

Orangeville Co-operative Marketing Co. .... (A)	525	15
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	5,517	73
Settlers' Loans—Advances .....	546	66
"    —Interest .....	197	84
Cattle Purchases .....	15	50
National Defence Tax .....	171,644	70
War Savings Certificates .....	4	00
Bequests and Scholarships .....	31	71
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		178,163 63

## Controller of Revenue Branch:

Succession Duty .....	577,951	22
Corporation Tax .....	17,009	91
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		599,154 33

## Motion Picture Censorship and Theatre Inspection:

Censorship of Films, etc. ....	73	50
Licenses—Public Halls and Theatres .....	77	00
"    —Projectionists .....	85	00
Film Exchanges .....	10	00
		245 50

	777,563	46
	772,045	73

5,517 73

## Department of Public Works:

Perquisites .....	18	71
Sales—Materials .....	8	00
	26	71
Deducted from Revenue .....	26	71

(A) Transferred to Loans and Special Funds (see Part U).

## STATUTORY

## Municipal Hydro Radial Relief Act, 1941 (\$1,246,622.82)

Hydro-Electric Power Commission .....	1,246,622	82
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## SPECIAL WARRANT

## Societe Scientifique de L'Outaouais to assist the Annual Convention of the French-Canadian Association for the Advancement of Science (\$500.00)

Grant .....	500	00
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Total Expenditure, Miscellaneous..... \$1,257,040 55



## GOVERNMENT STATIONERY ACCOUNT

## Contract Printing and Binding:

Noble Scott Co., Ltd., Official Gazette, 4,206.58; Legislative Printing, 11,153.31. . . 15,359 89

## Stock Paper:

H. E. Livingstone & Co., 303.53; Howard Smith Paper Mills, Ltd., 6,888.88;  
United Paper Mills, Ltd., 285.28; Whyte-Hook Paper Co., Ltd., 577.20. . . . . 8,054 89

## Stock and Printing Purchases:

Acme Carbon & Ribbon Co., Ltd., 790.37; Addressograph-Multigraph of Canada, Ltd., 2,103.67; Aikenhead Hardware, Ltd., 362.72; H. E. Alabaster Co., 1,062.95; Alexander & Cable Co., Ltd., 1,723.56; Anderson Press, 406.20; Art Craft Printing Co., 4,640.27; Art Metropole, 817.85; Arthurs-Jones, Ltd., 3,852.48; Artists' Supply Co., 159.94; Associated Printers, Ltd., 8,807.59; Atwell-Fleming Printing Co., Ltd., 15,621.28; Autographic Register Systems, Ltd., 475.00; Automatic Paper Box Co., Ltd., 115.08; B. & R. Printing House, 184.26; D. A. Balfour Co., Ltd., 1,257.46; Barber-Ellis of Canada, Ltd., 3,678.46; F. W. Barrett Co., 533.39; Bates Advertising & Printing Service, 172.49; Bausch & Lomb Optical Co., Ltd., 104.19; Beare's, Ltd., 5,250.22; T. H. Best Printing Co., Ltd., 2,759.28; Blackhall & Co., 6,148.41; S. W. Blake, 354.86; Blenheim News Tribune, 114.00; Bomac Electrotpe Co., Ltd., 911.97; E. E. Bossence, 169.80; Bostitch, Canada, Ltd., 501.03; L. P. Bouvier Co., Ltd., 4,906.96; Bridgen's, Ltd., 1,450.02; British American Bank Note Co., Ltd., 573.30; B. H. & F. M. Brown, Ltd., 769.60; Brown Bros., Ltd., 7,749.78; Brown & Collett, Ltd., 582.20; Bryant Press, Ltd., 18,380.81; Buntin, Gillies & Co., 3,387.41; Buntin, Reid Co., Ltd., 8,724.76; Burford Advance, 1,596.64; Burroughs Adding Machine of Canada, Ltd., 783.09; Burt Business Forms, Ltd., 3,202.39; Business Systems, Ltd., 1,010.15; Bernard Cairns, Ltd., 1,322.84; Canada Carbon & Ribbon Co., Ltd., 482.97; Canada Decalcomania Co., Ltd., 154.00; Canada Paper Wholesale, Ltd., 2,120.31; Canada Stamp & Stencil Co., Ltd., 250.13; Canadian Bag Co., Ltd., 782.72; Canadian Law Lists Publishing Co., 166.00; Canadian National Carbon Co., Ltd., 119.84; Canadian Photo Copy Co., 494.27; Canadian Poultry Review, 597.00; Canadian Printing Co., Ltd., 117.90; Canadian Steel Strapping Co., Ltd., 129.33; Capital Carbon & Ribbon Co., Ltd., 199.00; Carswell Co., Ltd., 2,110.65; Catholic Record, 354.00; Century Press, 1,680.90; Charles Chapman Co., 692.35; M. C. Charters & Co., Ltd., 1,748.96; Chronicle Press, 1,292.91; Cliffe Printing Co., Ltd., 105.67; Cloke & Son, Ltd., 237.97; Cochrane Northland Post, Ltd., 130.29; Cockburn & Ecklin, 133.75; Commercial Print Craft, Ltd., 765.25; Consolidated Sales Book & Wax Paper Co., Ltd., 251.58; James A. Cook & Son, Ltd., 1,670.00; Copeland-Chatterson, Ltd., 1,321.16; Copp, Clark Co., Ltd., 7,726.21; Cornish & Wimpenny, Ltd., 273.40; Corrugated Paper Box Co., Ltd., 326.63; H. S. Crabtree, Ltd., 265.43; Crain, Printers, Ltd., 701.70; Dadson-Merrill Press, Ltd., 906.70; Davis & Henderson, Ltd., 773.81; G. A. Davis Printing Co., Ltd., 3,742.09; Walter Dickinson & Co., Ltd., 1,290.60; Dictaphone Corporation, Ltd., 772.15; Dominion Envelope Co., Ltd., 2,839.76; Dominion Loose Leaf Co., Ltd., 759.70; Dominion Printing Co., 467.12; Douglas Printing Co., 2,140.54; W. R. Draper Co., Ltd., 111.00; Le Droit, 285.70; Robert Duncan & Co., Ltd., 337.20; Eastman Photographic Stores, Ltd., 411.88; T. Eaton Co., Ltd., 134.67; Echo Printing Co., Inc., 186.95; Thomas A. Edison of Canada, Ltd., 679.18; Ellis Press, 128.16; Empire Printing & Publishing Co., 270.19; Envelope-Folders, Ltd., 3,259.04; Espie Printing Co., Ltd., 1,036.25; Geo. Everall Co., Ltd., 1,894.54; Everatt & Malcolm, 123.43; S. G. Faulkner, 1,544.70; Franks-Haygarth-Mitchell, Ltd., 2,138.13; Joseph Fulton, 154.95; W. J. Gage & Co., Ltd., 6,099.07; Gair Co. (Canada), Ltd., 940.64; Garden City Press, 2,214.41; Garside Press, 2,028.50; General Industries, Ltd., 12,834.63; General Printing Ink Corporation, 116.25; D. Gestetner (Canada), Ltd., 10,319.35; Gill Printing Co., 1,019.58; Herbert Gillis, 140.50; Globe Envelopes, 15,261.58; Good Co. Printing, 1,827.54; Grand & Toy, Ltd., 5,827.71; Fred W. Hallis Paper Co., Ltd., 1,715.94; Hanson & Edgar, Ltd., 155.03; G. A. Hardie & Co., 136.80; S. R. Hart & Co., Ltd., 2,244.87; J. F. Hartz Co., Ltd., 128.83; Harvey & Co., 256.50; Henderson Bros., Ltd., 3,373.07; Geo. M. Hendry Co., Ltd., 1,090.48; Herald, 6,174.95; Hespeler Herald, 834.99; M. P. Hofstetter, 1,745.05; A. R. G. Horne, 689.15; Huddleston & Barney, 2,180.19; R. S. Hunter Co., 1,465.54; Hunter-Rose Co., 12,592.26; Hurley Printing Co., Ltd., 330.00; Index Card Co., 4,067.40; Instruments, Ltd., 1,192.42; Interlake Tissue Mills Co., Ltd., 337.54; International Business Machines Co., Ltd., 825.02; Allan Johnston, 159.31; Kelso Printing Co., 282.10; Kendall Printing Co., 1,689.98; J. F. Kenneally & Co., 950.93; Ketchum Manu-

## Government Stationery Account—Continued

## Stock and Printing Purchases—Continued

facturing Co., Ltd., 769.75; Kilgour's, Ltd., 594.92; Kimbourn Press, 860.68; W. T. Kirkby Co., Ltd., 2,823.50; Lawson & Jones Ltd., 22,692.07; Letter Shop Supply Co., 538.51; Lindsay Daily Post, 148.25; Litho-Print, Ltd., 5,602.54; H. E. Livingstone & Co., 231.41; Livingstone Press, Ltd., 518.41; London Luggage Shop, 354.94; London Printing & Lithographing Co., Ltd., 8,713.49; A. E. Long & Co., Ltd., 295.75; Lowe-Martin Co., Ltd., 6,399.63; Lumley & Hewitt, 1,548.94; Lytle & Lytle, 470.64; Machon Sealing Wax Co., 162.50; Marchant Calculators, Ltd., 476.40; Menzies & Co., Ltd., 937.50; Merchants Printing Co., Ltd., 5,081.09; Mercury-Sun, 386.01; Middlesex Printing Co., 307.49; Might Directories, 927.50; Mimeograph Co., Ltd., 664.05; Mitchell & McGill, 2,874.39; W. & J. Mitchell, Ltd., 223.16; Moncur-Roberts-White, Ltd., 159.75; Monetary Times Printing Co., 653.50; Monitor Press, 170.50; Moyer School Supplies, Ltd., 874.62; Mundy-Goodfellow Printing Co., Ltd., 248.54; Murdoch Stationery, 3,600.68; Musson Book Co., Ltd., 724.43; L. McBrine Co., Ltd., 642.84; A. J. McCrae & Son, 616.79; National Cash Register Company of Canada, Ltd., 1,552.12; National Embossing Co., 1,567.30; National Paper Goods, Ltd., 1,187.60; National Stationers, Ltd., 28,675.40; John Neville Paper Co., 1,211.69; News Printing Co. of Tillsonburg, Ltd., 419.00; Newsome & Gilbert, Ltd., 8,743.67; Northern Miner Press, Ltd., 1,644.71; Northern Ontario Publishers, Ltd., 442.60; Office Machinery and Supply Co., 130.79; Office Specialty Manufacturing Co., Ltd., 5,557.26; Offset Printing & Lithographing, Ltd., 3,620.01; T. J. Parsons, Ltd., 1,092.80; Peerless Carbon & Ribbon Co., 2,045.53; Peerless Printing, 263.10; Peterborough Printing Co., Ltd., 1,506.24; Photo Engravers & Electrotypes, Ltd., 185.43; Pillar-Greenwood Co., 725.14; Thos. Pocklington Co., 202.18; Prensler Press, 336.00; Printers' Guild, Ltd., 1,242.66; Provincial Paper, Ltd., 2,769.80; Public Printing Service, 167.70; Public Printing & Stationery Department, Ottawa, 189.75; Publishers, Ltd., 5,027.17; Quality Press, 1,501.09; Rapid Grip & Batten, Ltd., 939.71; Ratcliffe Paper Co., Ltd., 745.10; J. Frank Raw Co., Ltd., 680.07; Reid Bros. & Co., 669.43; Reid & Campbell, 443.61; Reliance Engravers, Ltd., 1,510.62; Remington, Rand, Ltd., 3,016.36; Renfrew Mercury, 460.65; Richardson, Bond & Wright, Ltd., 3,222.39; Robinson Press, 1,240.57; Rolph-Clark-Stone, Ltd., 919.96; Ronco Company of Canada, Ltd., 519.27; Russell Leader, 129.30; Julian Sale Leather Goods Co., 943.17; Saturday Night Press, 561.38; Noble Scott Co., Ltd., 14,611.86; Scythes & Co., Ltd., 432.53; Seeley Systems Corporation, Ltd., 1,626.48; Geo. Shepard Printing Co., Ltd., 2,514.67; Shepherd Printing Co., Ltd., 1,785.65; Sheppard & Wilmot, 524.14; Simcoe Reformer, 2,361.88; Smith Bros., 936.10; Howard Smith Paper Mills, Ltd., 3,816.26; J. T. Sommerville, 124.50; E. Spalding Printing Co., 228.05; A. Speers & Co., 217.00; Stainton & Evis, Ltd., 5,890.17; Standard Embossing Co., 633.67; Stanworth Commercial Printers, 178.32; Star Office Specialty Co., 413.50; Stephens Sales, Ltd., 346.85; W. J. Stewart, 484.50; Strathmore Press, 996.08; Sudbury Star, 189.35; A. Talbot & Co., Ltd., 550.63; C. Tarling & Co., 219.15; Telford & Craddock, Ltd., 1,909.80; E. G. Thomas & Son, 7,757.08; Thomas & Corney Typewriters, Ltd., 633.09; Thornton & Son, 169.95; Todd Sales Co., Ltd., 641.74; Toronto Sales Books, Ltd., 111.04; Toronto Stamp & Stencil Works, Ltd., 226.14; Traders' Printing & Stationery Co., 870.75; Trevelyan Manufacturing Co., 107.00; Tweed News, 112.32; Underwood, Elliott, Fisher, Ltd., 32,048.90; United Paper Mills, Ltd., 28,063.89; Walker Press, Ltd., 2,446.62; Wallace Printing Co., Ltd., 1,885.05; Warwick Bros. & Rutter, Ltd., 3,309.70; Waverley Press, Ltd., 675.02; Webster Printing Co., 1,820.34; Weekly Advertiser, 123.67; Welch & Quest, Ltd., 987.38; West Toronto Printing House, Ltd., 10,312.43; A. Whitley & Co., 182.79; Whyte-Hooke Paper Co., Ltd., 6,796.93; Wilson, Munroe Co., Ltd., 8,164.00; Wilson Press, Ltd., 1,137.26; Wilson Stationery & Printing Co., 2,353.80; Windsor Daily Star, 1,548.88; —Accounts under \$100, 6,233.77.....	594,571 74
Total Purchases.....	
Deduct—Distribution and Cash Sales.....	617,986 52
	598,424 53
Excess of Purchases over Distribution and Cash Sales.....	\$ 19,561 99

# PART U STATEMENT

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Q 4	Savings Office Deposits—Withdrawals.....	350,431 15
		<u>\$88,116,431 15</u>
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		<u>\$88,853,931 15</u>
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		<u>91,907 67</u>
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			<u>\$90,660,754 42</u>



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ESTIMATES  
of  
Ordinary Expenditure and  
Capital Payments  
of the  
Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1943

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# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1943

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
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II	Attorney-General.....	20-33	22-27	3,093,995 00	140,050 00
III	Education.....	34-57	28-38	12,809,252 74	1,466,638 43
IV	Game and Fisheries.....	58-65	39-41	637,600 00	
V	Health.....	66-93	42-53	11,770,480 00	81,000 00
VI	Highways.....	94-99	54-55	1,278,800 00	15,879,000 00
VII	Insurance.....	100	56	65,575 00	
VIII	Labour.....	101-109	57-60	760,850 00	8,000 00
IX	Lands and Forests.....	110-120	61-66	2,678,435 00	8,000 00
X	Legislation.....	121-123	67-68	275,496 00	
XI	Lieutenant-Governor.....	124	68	10,175 00	
XII	Mines.....	125-129	69-70	359,250 00	8,000 00
XIII	Municipal Affairs.....	130-131	71	122,219 00	3,000,000 00
XIV	Prime Minister.....	132-137	72-73	342,770 00	991,495 00
XV	Provincial Auditor.....	138	74	120,000 00	6,000 00
XVI	Provincial Secretary.....	139-147	75-79	2,055,932 40	9,000 00
XVII	Provincial Treasurer.....	148-153	80-83	1,365,986 30	34,401,648 38
	Hydro-Electric Power Commission	S	83		100,000 00
XVIII	Public Welfare.....	154-158	84-86	19,031,870 00	8,000 00
XIX	Public Works.....	159-180	87-92	1,081,500 00	
XX	Miscellaneous.....	181	93	104,400 00	
				60,309,636 69	59,714,831 81

SUMMARY	
To be Voted.....	\$ 60,309,636 69
Statutory.....	59,714,831 81
Total.....	<u>\$120,024,468 50</u>





# ESTIMATES

## OF

# Ordinary Expenditure and Capital Payments

### OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1943

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	5,928,050	25	25,000	00
II	Attorney-General.....	3,234,045	00		
III	Education.....	14,210,252	74	65,638	43
IV	Game and Fisheries.....	634,600	00	3,000	00
V	Health.....	11,851,480	00		
VI	Highways.....	12,157,800	00	5,000,000	00
VII	Insurance.....	65,575	00		
VIII	Labour.....	768,850	00		
IX	Lands and Forests.....	2,652,935	00	33,500	00
X	Legislation.....	275,496	00		
XI	Lieutenant-Governor.....	10,175	00		
XII	Mines.....	367,250	00		
XIII	Municipal Affairs.....	3,122,219	00		
XIV	Prime Minister.....	359,265	00	975,000	00
XV	Provincial Auditor.....	126,000	00		
XVI	Provincial Secretary.....	2,064,932	40		
XVII	Provincial Treasurer.....	33,873,986	73	1,893,647	95
	Hydro-Electric Power Commission.....			100,000	00
XVIII	Public Welfare.....	9,025,870	00	10,014,000	00
XIX	Public Works.....	741,000	00	340,500	00
XX	Miscellaneous.....	104,400	00		
		101,574,182	12	18,450,286	38

#### SUMMARY

Ordinary.....	\$101,574,182 12
Capital.....	18,450,286 38
Total.....	<u>\$120,024,468 50</u>



## I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	369,948 75	3,608,000 00
2		Branches:		
3		Statistics and Publications.....	12,375 00	
4		Agricultural and Horticultural Societies.....	125,520 00	
5		Live Stock.....	74,025 00	
6		Institutes.....	72,035 00	
7		Dairy.....	137,280 00	
8		Milk Control Board.....	49,350 00	
		Fruit.....\$37,350 00	99,980 00	
		Pre-cooling Station, Brighton..... 4,000 00		
		Horticultural Experiment Station... 58,630 00		
9		Agricultural Representatives.....	340,150 00	
10		Crops, Seeds and Weeds.....	44,073 00	
11		Co-operation and Markets.....	29,250 00	
12		Kemptville Agricultural School.....	100,147 50	
13		Ontario Veterinary College.....	83,701 00	
14		Western Ontario Experimental Farm.....	31,686 00	
15		Demonstration Farm, New Liskeard.....	13,800 00	
16		Demonstration Farm, Hearst.....	7,500 00	
17		Northern Ontario Branch.....	34,225 00	
18		Ontario Agricultural College.....	695,004 00	
			2,320,050 25	3,608,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,300 00	
	S	Minister.....		8,000 00
		Permanent.....\$18,200 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 175 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	10,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	1,500 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	12,500 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	500 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	25,898 75	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		2,400,000 00
	S	" " Premiums on Swine and administration expenses.....		1,200,000 00
	13	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	1,000 00	
	14	War emergency, administration and other expenses in connection with farm labour, fertilizer, and other unforeseen war projects.....	115,000 00	
	15	Cost of living bonus—entire department.....	98,000 00	
	16	Unemployment insurance stamps.....	100 00	
			369,948 75	3,608,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	9,875 00	
		Permanent..... \$8,675 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			12,375 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,675 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
	4	Judges services, travelling and other expenses.....	3,400 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	10,500 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act ..	9,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500 00	
	11	Grants under Horticultural Societies' Act.....	12,000 00	
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900 00	
	14	Ontario Plowmen's Association.....	250 00	
	15	Ontario Association of Agricultural Societies ...	300 00	
	16	Ontario Horticultural Association.....	150 00	
			125,520 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	15,975 00	
		Permanent..... \$15,875 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work....	15,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000 00	
	7	Grants:		
		Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,000 00	
			74,025 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	20,400 00	
		Permanent..... \$17,400 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			72,035 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	126,580 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$53,380 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 2,300 00	
		Temporary.....	50,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			137,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	12,400 00	
		Permanent.....	\$12,300 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	31,150 00	
		Services and expenses.....	\$15,650 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	8,100 00	
		Temporary.....	7,400 00	
			49,350 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,350 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	38,875 00	
		Permanent..... \$37,475 00		
		Temporary..... 1,400 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			58,630 00	
			99,980 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,750 00	
		Permanent..... \$12,650 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	319,650 00	
		Salaries:		
		Permanent..... \$179,625 00		
		Temporary..... 12,975 00		
		Expenses..... 127,050 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			340,150 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,823 00	
		Permanent..... \$ 5,923 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	18,000 00	
		Subventions:		
	5	Seed cleaning plants.....	2,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	10,550 00	
			44,073 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,050 00	
		Permanent..... \$12,950 00		
		Temporary..... 2,100 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,700 00	



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,000 00	
			29,250 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	13,425 00	
		Permanent.....	\$10,750 00	
		Temporary.....	2,675 00	
	2	Expenses.....	27,050 00	
	3	Repairs and alterations.....	4,000 00	
			44,475 00	
	4	All Divisions Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	55,672 50	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	2,012 50	
		Supplies, expenses, equipment.....	1,670 00	
			\$6,182 50	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,675 00	
		Expenses.....	14,200 00	
			\$20,875 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	
			\$4,700 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		\$ c.
		Salaries:		
		Permanent.....	\$2,300	00
		Expenses.....	1,510	00
			\$3,810	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$2,550	00
		Temporary.....	900	00
		Expenses.....	3,300	00
			\$6,750	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,950	00
		Expenses.....	2,405	00
			\$7,355	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,000	00
			\$5,900	00
			55,672	50
			100,147	50
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,901	00
		Permanent.....	\$24,676	00
		Temporary.....	18,225	00
	2	Travelling expenses.....	2,000	00
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350	00
	4	Scholarships and Prizes.....	150	00
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	24,000	00
	6	Provincial Zoologist:		
		Salaries.....	3,900	00
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	7	Services, equipment and repairs.....	1,400	00
			83,701	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	15,936 00	
		Permanent..... \$15,036 00		
		Temporary..... 900 00		
	2	Purchase of stock and equipment, wages, seed, fer- tilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	14,000 00	
	3	Repairs and alterations.....	750 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	1,000 00	
15			31,686 00	
		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	3,000 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,800 00	
		DEMONSTRATION FARM, HEARST		
16	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and mis- cellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	2,000 00	
			7,500 00	
		NORTHERN ONTARIO BRANCH		
17	1	Salaries Permanent.....	2,025 00	
	2	Purchase of seed grain and seed potatoes.....	30,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			34,225 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	66,705 00	
		Permanent..... \$66,605 00		
		Temporary..... 100 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Offices—Continued		
	2	Expenses.....	139,440 00	
		Wages—Servants'.....\$ 2,500 00		
		Temporary assistance, including extra lectures.....	5,000 00	
		Contingencies, including expenses of Short Courses.....	10,000 00	
		Travelling expenses.....	4,500 00	
		Library.....	3,500 00	
		Provisions, laundry, engine room supplies, fuel and light.....	75,000 00	
		Furniture, furnishings, repairs, equipment and temporary accommodation.....	14,000 00	
		Student labour.....	7,500 00	
		Telephone service, rent, etc.....	2,000 00	
		Scholarships.....	240 00	
		Students' teams, judging at exhibitions.....	700 00	
		Special research work in different divisions under the direction of the President.....	11,000 00	
		Purchase and maintenance of automobiles, trucks and tractors.....	3,500 00	
			206,145 00	
		ALL DIVISIONS		
	3	Salaries.....	316,946 00	
		Permanent.....\$262,326 00		
		Temporary.....	54,620 00	
	4	Expenses.....	171,913 00	
			488,859 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$ 9,871 00		
		Temporary.....	4,200 00	
		Expenses:		
		Supplies, expenses and equipment....	3,000 00	
			\$17,071 00	
		Botany Division		
		Salaries,		
		Permanent.....\$13,560 00		
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	1,900 00	
			\$15,560 00	

## I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$30,172	00
		Temporary.....	6,000	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00
			\$51,985	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,500	00
		Temporary.....	1,500	00
		Expenses:		
		Supplies, expenses and equipment.....	100	00
		Materials and labour for bakery.....	100	00
			\$3,200	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$10,975	00
		Temporary.....	3,000	00
		Expenses:		
		Supplies, expenses and equipment....	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00
			\$16,475	00
		English Division		
		Salaries:		
		Permanent.....	\$11,425	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
			\$12,025	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$ 953	00
		Temporary.....	6,720	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	6,000	00
			\$13,673	00



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	S	c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$23,484	00
		Temporary.....	2,000	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
			\$31,484	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907	00
		Temporary.....	1,600	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
			\$13,007	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,775	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000	00
			\$11,875	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$13,075	00
		Temporary.....	8,700	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	500	00
			\$22,275	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,425	00
		Temporary.....	100	00
		Wages, temporary help.....	6,500	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Animal Husbandry Division—Continued	\$	c.
		Expenses:		
		Permanent improvements . . . . .	\$2,500	00
		Purchase and maintenance of live stock . . . . .	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies. . . . .	2,000	00
		Supplies, equipment and contingencies . . . . .	5,500	00
			\$72,525	00
		Field Experiments Division		
		Salaries:		
		Permanent . . . . .	\$26,979	00
		Temporary . . . . .	3,800	00
		Wages, temporary help . . . . .	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies . . . . .	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies . . . . .	3,000	00
			\$44,279	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent . . . . .	\$13,550	00
		Temporary . . . . .	2,400	00
		Wages, temporary help, and Instructors in Dairy School . . . . .	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk . . . . .	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies . . . . .	5,000	00
			\$28,950	00
		Poultry Division		
		Salaries:		
		Permanent . . . . .	\$26,325	00
		Temporary . . . . .	4,575	00
		Wages, temporary help . . . . .	4,000	00
		Expenses:		
		Permanent Improvements . . . . .	750	00
		Experiments and feed . . . . .	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment . . . . .	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies. . . . .	3,000	00
			\$66,650	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$27,325	00
		Temporary.....	6,900	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
			\$52,975	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 4,200	00
		Temporary.....	2,725	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500	00
			\$9,425	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			\$5,425	00
			695,004	00
			2,320,050	25 3,608,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000	00
19	1		25,000	00
		CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

## II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Main Office.....	241,450 00	8,000 00
21		Supreme Court.....	85,925 00	21,000 00
S		Judges in Counties.....		69,400 00
22		Shorthand Reporters.....	34,250 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	946,400 00	41,650 00
27		Public Trustee's Office.....	98,800 00	
28		Official Guardian's Office.....	37,450 00	
29		Accountant's Office—Supreme Court of Ontario.....	22,970 00	
30		Fire Marshal's Office.....	59,700 00	
31		Inspector of Legal Offices.....	91,500 00	
32		Law Enforcement Branch (Provincial Police).....	1,365,200 00	
33		Ontario Securities Commission.....	55,000 00	
			3,093,995 00	140,050 00
		MAIN OFFICE		
20	1	Salaries:.....	53,300 00	
S		Minister.....		8,000 00
		Permanent.....\$ 47,250 00		
		Temporary.....6,050 00		
	2	Travelling expenses.....	1,250 00	
3		Maintenance.....	3,250 00	
		Books, magazines, papers.....\$ 150 00		
		Freight, express, cartage.....25 00		
		Stationery, printing.....1,650 00		
		Telegraph, telephone.....800 00		
		Miscellaneous.....625 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	3,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Gratuity to widow of late Dr. E. R. Frankish.....	5,000 00	
	9	Cost of Living Bonus.....	162,000 00	
10		Unemployment Insurance Stamps.....	100 00	
		Grants:		
	11	Conferences on improving laws.....	350 00	
	12	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	13	Books, reports, etc.....	700 00	
			241,450 00	8,000 00
21		SUPREME COURT OF ONTARIO		
S		Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
1		Grant to Judges' Library.....	700 00	
2		Salaries—Judges' Staff:		
		Permanent.....	9,025 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
	3	Salaries: Permanent.....	21,100 00	
		Registrar's Office		
	4	Salaries.....	44,000 00	
		Permanent..... \$39,325 00		
		Temporary..... 4,675 00		
	5	Maintenance.....	5,600 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellaneous..... 2,500 00		
	6	Taxing Office		
		Salaries: Permanent.....	5,500 00	
			85,925 00	21,000 00
	S	JUDGES IN COUNTIES		
		Allowances.....		69,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	26,250 00	
	2	Services reporting and travelling expenses.....	8,000 00	
			34,250 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,000 00	
		Permanent..... \$24,000 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent.....	24,300 00	
	2	Maintenance.....	1,000 00	
		Stationery, printing..... \$ 850 00		
		Miscellaneous..... 150 00		
			25,300 00	



## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
	1	Salaries:		
	2	Permanent.....	2,400 00	
		Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$8,625 00		
		Temporary..... 1,975 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			11,100 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,500 00	
		Counties and Cities		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	385,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Medico-Legal Branch		
	7	Salaries.....	1,500 00	
		Supervising Coroner		
	8	Salary.....	1,000 00	
	9	Travelling expenses.....	300 00	
			1,300 00	
		Magistrates		
	10	Salaries.....	150,000 00	
		Permanent..... \$140,000 00		
		Temporary..... 10,000 00		
	11	Travelling expenses and contingencies.....	26,000 00	
			176,000 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
	S	Salaries: .....		33,000 00
		Permanent .....	\$ 27,800 00	
		Temporary .....	5,200 00	
	S	Travelling expenses .....		1,500 00
	S	Maintenance .....		150 00
		Stationery, printing .....	\$ 100 00	
		Miscellaneous .....	50 00	
				34,650 00
			946,400 00	41,650 00
27		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries: .....	73,800 00	
		Permanent .....	\$ 57,600 00	
		Temporary .....	16,200 00	
	2	Auditor's fees .....	3,000 00	
	3	Maintenance .....	15,000 00	
	4	Cost of Living Bonus .....	6,900 00	
	5	Unemployment Insurance Stamps .....	100 00	
			98,800 00	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries: .....	31,450 00	
		Permanent .....	\$ 26,725 00	
		Temporary .....	4,725 00	
	2	Auditor's Fees .....	500 00	
	3	Maintenance .....	3,000 00	
	4	Cost of Living Bonus .....	2,400 00	
	5	Unemployment Insurance Stamps .....	100 00	
			37,450 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries: .....	14,770 00	
		Permanent .....	\$ 13,720 00	
		Temporary .....	1,050 00	
	2	Auditor's Fees .....	2,000 00	
	3	Maintenance .....	5,200 00	
	4	Cost of Living Bonus .....	900 00	
	5	Unemployment Insurance Stamps .....	100 00	
			22,970 00	
30		FIRE MARSHAL'S OFFICE		
	1	Salaries: .....	39,000 00	
		Permanent .....	\$ 33,500 00	
		Temporary .....	5,500 00	
	2	Travelling expenses .....	9,500 00	
	3	Maintenance .....	11,200 00	
		Advertising .....	\$ 750 00	
		Books, magazines, papers .....	175 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Services analysis and auditing.....	\$ 325 00	
		Freight, express, cartage.....	50 00	
		Inspection of lightning rods.....	1,000 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	500 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	1,900 00	
			59,700 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries:.....	22,000 00	
		Permanent.....	\$ 21,100 00	
		Temporary.....	900 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing.....	\$ 1,335 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			29,700 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,900 00	
		Local Masters of Titles Offices		
		Salaries:.....		
	6	Permanent.....	42,000 00	
	7	Expenses.....	1,200 00	
	8	Forms, copying and contingencies.....	3,500 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	200 00	
			46,900 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes .....	2,000 00	
		County and District Judges		
	11	Travelling expenses—attending Division Courts....	10,000 00	
			91,500 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
	1	Salaries: .....	1,026,500 00	
		Permanent .....	\$ 600,000 00	
		Temporary .....	426,500 00	
	2	Travelling expenses .....	172,250 00	
	3	Maintenance .....	166,450 00	
		Stationery, printing .....	10,500 00	
		Telegraph, telephone .....	8,250 00	
		Books, magazines, papers .....	200 00	
		Insurance .....	22,000 00	
		Freight, express, cartage .....	1,500 00	
		Purchase of equipment:		
		Uniforms .....	35,000 00	
		Motor cars and motor cycles .....	10,000 00	
		Motor car equipment .....	8,000 00	
		Miscellaneous .....	9,000 00	
		Rent .....	12,000 00	
		Motorcycle depreciation .....	10,000 00	
		Services (temporary) .....	1,000 00	
		Workmen's Compensation Board ...	9,000 00	
		Miscellaneous:		
		Postage and office maintenance in Districts .....	30,000 00	
			1,365,200 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries: .....	45,500 00	
		Permanent .....	\$34,400 00	
		Temporary .....	11,100 00	
	2	Services, expenses, valuations, investigations and miscellaneous services .....	3,500 00	
	3	Travelling expenses .....	3,000 00	
	4	Maintenance .....	3,000 00	
		Books, magazines, papers .....	\$ 60 00	
		Freight, express, cartage .....	10 00	
		Maintenance of equipment .....	80 00	
		Purchase of equipment .....	650 00	
		Stationery, printing .....	1,500 00	
		Telegraph, telephone .....	400 00	
		Miscellaneous .....	300 00	
			55,000 00	
			3,093,995 00	140,050 00

## III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
34		Main Office.....	157,000 00	8,000 00
		Branches:		
35		Legislative Library.....	15,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	5,849,100 00	
38		Inspection of Schools.....	578,700 00	
39		Departmental Examinations.....	230,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	104,850 00	
42		Toronto Normal School.....	98,300 00	
43		Ottawa Normal School.....	35,550 00	
44		London Normal School.....	42,900 00	
45		Hamilton Normal School.....	45,800 00	
46		Peterborough Normal School.....	36,680 00	
47		Stratford Normal School.....	32,300 00	
48		North Bay Normal School.....	36,450 00	
49		University of Ottawa Normal School.....	81,350 00	
50		High Schools and Collegiate Institutes.....	877,000 00	5,000 00
51		Public Libraries.....	106,450 00	
52		Vocational Education.....	2,204,872 74	
53		Ontario Training College for Technical Teachers..	4,000 00	
54		Superannuated Teachers.....	8,800 00	800,000 00
55		Provincial and other Universities.....	1,945,000 00	588,000 00
56		Ontario School for the Deaf, Belleville.....	153,500 00	
57		Ontario School for the Blind, Brantford.....	92,100 00	
			12,809,252 74	1,401,000 00
34		MAIN OFFICE		
	1	Salaries.....	60,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 55,000 00		
		Temporary.....5,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....900 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100 00	
	9	Cost of living bonus—entire department.....	85,000 00	
	10	Unemployment insurance stamps.....	100 00	
			157,000 00	8,000 00



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	10,250 00	
		Permanent..... \$ 9,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			15,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	5,001,375 00	
		Grants..... \$4,981,375 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	55,000 00	
	3	Grants to Boards for transportation of pupils.....	60,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	6	Kindergarten Classes.....	18,000 00	
		Grants..... \$17,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,000 00	
		Grants..... \$1,950 00		
		Maintenance..... 50 00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	39,000	00
		Grants..... \$38,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	58,000	00
		Grants..... \$ 57,000 00		
		Maintenance..... 1,000 00		
	10	Manual Training and Home Economics.....	42,200	00
		Grants..... \$42,000 00		
		Maintenance..... 200 00		
	11	Correspondence Courses.....	39,900	00
		Salaries:		
		Permanent..... \$30,600 00		
		Temporary..... 3,500 00		
		Maintenance..... 5,300 00		
		Canadian Legion War Services..... 500 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	19,250	00
		Salaries:		
		Permanent..... \$12,400 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	99,000	00
		Grants..... \$98,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	195,000	00
		Grants..... \$194,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	70,000	00
		Grants..... \$69,800 00		
		Maintenance..... 200 00		
	16	Spring and Summer Schools.....	2,000	00
		Travelling expenses..... \$ 200 00		
		Services and Maintenance..... 1,800 00		
	17	Art Departments.....	3,500	00
		Grants..... \$ 3,400 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000	00
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500	00
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Expenses in connection with the League of the Empire.....	200	00
	21	Visual Instruction:		
		Grants and Maintenance.....	15,000	00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association .....	2,000 00	
	23	Ontario Educational Association (Special) .....	1,000 00	
	24	Trustees' Section, Ontario Educational Association .....	2,000 00	
	25	Ontario Federation of Home and School Associations .....	2,000 00	
	26	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council) .....	5,000 00	
	27	Urban Trustees' Association .....	250 00	
	28	Temperance Education Association .....	1,000 00	
	29	Canadian Education Association .....	200 00	
	30	Association Canadienne—Francaise d'Education d'Ontario .....	1,600 00	
			5,849,100 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries .....	50,000 00	
		Permanent .....	\$48,000 00	
		Temporary .....	2,000 00	
	2	Inspection of Public and Separate Schools in Coun- ties and Districts .....	417,200 00	
		Salaries .....	\$394,200 00	
		Grants .....	23,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses .....	110,000 00	
		Travelling expenses .....	\$77,650 00	
		Office expenses, including furniture and equipment, of inspectors .....	25,100 00	
		Books, magazines, papers .....	200 00	
		Freight, express, cartage .....	150 00	
		Purchase and maintenance of equipment .....	600 00	
		Stationery, printing .....	6,000 00	
		Telegraph, telephone .....	50 00	
		Miscellaneous .....	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies .....	1,500 00	
			578,700 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent .....	55,100 00	
	2	Maintenance .....	17,000 00	
		Books, magazines, papers .....	\$ 50 00	
		Freight, express, cartage .....	150 00	
		Purchase and maintenance of equipment .....	2,000 00	
		Stationery and printing .....	13,000 00	
		Telegraph, telephone .....	100 00	
		Miscellaneous .....	1,700 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			230,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,700 00	
		Permanent.....\$6,600 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$900 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,350 00	
	5	Temporary teachers, in cases of illness or leave of absence.....	3,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
41		TRAINING SCHOOLS BRANCH—Continued				
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000	00		
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	500	00		
	10	Medical examination of students making application for admission to the different training schools for teachers' Services and expenses.....	8,000	00		
			104,850	00		
42		TORONTO NORMAL SCHOOL				
	1	Salaries.....	78,000	00		
		Permanent.....\$ 69,000 00				
		Temporary.....9,000 00				
	2	Travelling expenses.....	300	00		
	3	Maintenance.....	18,000	00		
	4	Payment to the Toronto Board of Education.....	2,000	00		
			98,300	00		
43		OTTAWA NORMAL SCHOOL				
	1	Salaries.....	27,000	00		
		Permanent.....\$24,000 00				
		Temporary.....3,000 00				
	2	Travelling expenses.....	150	00		
	3	Maintenance.....	7,500	00		
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900	00		
			35,550	00		
44		LONDON NORMAL SCHOOL				
	1	Salaries.....	34,000	00		
		Permanent.....\$32,000 00				
		Temporary.....2,000 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	7,600	00		
	4	Payment to the London Board of Education.....	1,200	00		
			42,900	00		
45		HAMILTON NORMAL SCHOOL				
	1	Salaries.....	37,600	00		
		Permanent.....\$37,500 00				
		Temporary.....100 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	7,200	00		
	4	Payment to the Hamilton Board of Education.....	900	00		
			45,800	00		



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	30,000 00	
		Permanent.....\$29,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
47			36,680 00	
		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	26,000 00	
		Permanent.....\$25,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
48	4	Payment to the Stratford Board of Education.....	600 00	
			32,300 00	
		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,450 00	
		Permanent.....\$30,000 00		
		Temporary.....450 00		
	2	Travelling expenses.....	100 00	
49	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,400 00	
			36,450 00	
		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$31,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	32,000 00	
			81,350 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$	c.	\$	c.
	1	Salaries.....	47,500	00		
		Permanent.....	\$41,000	00		
		Temporary.....	6,500	00		
	2	Travelling and moving expenses.....	16,500	00		
	3	Maintenance.....	15,000	00		
		Books, magazines, papers.....	\$1,000	00		
		Purchase and maintenance of equip- ment.....	150	00		
		Stationery, printing.....	4,000	00		
		Miscellaneous.....	9,850	00		
		Grants:				
	4	High Schools and Collegiate Institutes, General Legislative.....	685,000	00		
	5	High School boards for non-resident pupils and high school boards without schools.....	90,000	00		
	6	Night High Schools.....	3,000	00		
	7	Courses in Music.....	20,000	00		
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....			5,000	00
			877,000	00	5,000	00
51		PUBLIC LIBRARIES BRANCH				
	1	Salaries.....	10,000	00		
		Permanent.....	\$ 8,000	00		
		Temporary.....	2,000	00		
	2	Travelling expenses.....	500	00		
	3	Public Libraries.....	58,300	00		
		Grants.....	\$50,000	00		
		Maintenance:				
		Books, magazines, papers.....	1,000	00		
		Freight, express, cartage.....	150	00		
		Purchase and maintenance of equip- ment.....	200	00		
		Stationery, printing.....	6,500	00		
		Miscellaneous.....	450	00		
	4	Travelling Libraries.....	6,200	00		
		Maintenance:				
		Books, magazines, papers.....	\$5,000	00		
		Freight, express, cartage.....	1,000	00		
		Purchase and maintenance of equip- ment.....	75	00		
		Stationery, printing.....	100	00		
		Miscellaneous.....	25	00		
	5	Teachers' Circulating Library: Maintenance.....	750	00		
		Grants:				
	6	Ottawa Association for the Blind.....	1,000	00		
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000	00		
	8	Ontario Society of Artists.....	500	00		
	9	Royal Canadian Institute, Toronto.....	500	00		
	10	Royal Astronomical Society of Canada.....	500	00		
	11	Ontario Historical Society.....	1,000	00		
	12	L'Institut Canadien Francais d'Ottawa.....	200	00		
			106,450	00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	46,500 00	
		Permanent.....\$46,200 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,500 00	
	3	Manual Training and Home Economics Depart- ments.....	90,350 00	
		Grants.....\$90,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	16,000 00	
		Grants.....\$15,500 00		
		Maintenance.....500 00		
	5	Home Economics and General Shop Work.....	125,000 00	
		Grants.....\$124,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes. . .	1,538,422 74	
		Grants.....\$1,536,622 74		
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,500 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100 00	
	12	War Emergency Vocational Courses:.....	300,000 00	
		Net expenditures.....\$100,000 00		
		Recoverable expenditures.....200,000 00		
			2,204,872 74	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries:		
	2	Permanent.....	\$ 2,000 00	
		Maintenance.....	2,000 00	
			4,000 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		800,000 00
			8,800 00	800,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	255,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,050,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		81,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	University of Toronto, Special Grant for Deficit Account.....	100,000 00	
			1,945,000 00	588,000 00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	86,600 00	
		Permanent.....\$72,600 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
			153,500 00	
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	56,600 00	
		Permanent.....\$45,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			92,100 00	
			12,809,252 74	1,401,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43



## IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	107,700 00	
59		Districts.....	222,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	231,000 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
			634,600 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	7,200 00	
		Advertising..... \$ 3,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			61,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	3,000 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	2,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
	9	Cost of living bonus—entire Department.....	38,000 00	
	10	Unemployment insurance stamps.....	100 00	
			107,700 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	222,500 00	
		Salaries—Permanent..... \$94,000 00		
		Temporary..... 25,000 00		
		Expenses..... 82,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 6,000 00		
		Patrol boats—wages and mainten- ance..... 4,000 00		
			222,500 00	

## IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	217,000 00	
		Salaries—Permanent.....\$56,000 00		
		Temporary.....14,000 00		
		Expenses.....125,000 00		
		Truck drivers—wages and expenses....14,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,100 00		
			231,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association.....	2,500 00	
	6	Ontario Federation of Anglers and Hunters.....	500 00	
			5,400 00	
64		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			634,600 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
65		SUMMARY	\$ c.	\$ c.
		Main Office.....	3,000 00	
			3,000 00	
65		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	3,000 00	
			3,000 00	

## V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
66		Main Office.....	355,550 00	81,000 00
67		Branches:		
		Maternal and Child Hygiene and Public Health		
		Nursing.....	33,000 00	
68		Dental Service.....	15,200 00	
69		Inspection of Training Schools for Nurses.....	17,650 00	
70		Epidemiology.....	268,250 00	
71		Venereal Diseases.....	172,100 00	
72		Tuberculosis Prevention.....	197,030 00	
73		Industrial Hygiene.....	69,300 00	
74		Sanitary Engineering.....	53,400 00	
75		Laboratory.....	182,300 00	
76		Laboratory Divisions.....	115,250 00	
			1,479,030 00	81,000 00
77		Hospitals:		
		General Office.....	532,700 00	
		Grants, etc.....	3,859,000 00	
		General expenses—Ontario Hospitals.....	60,800 00	
78-93		Ontario Hospitals.....	5,838,950 00	
			10,291,450 00	
			11,770,480 00	81,000 00
		MAIN OFFICE		
66		Salaries:		8,000 00
	S	Minister.....		
	1	Permanent.....	94,000 00	
	2	Travelling expenses.....	4,700 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Maintenance.....	18,000 00	
		Stationery, printing..... \$ 9,800 00		
		Purchase and maintenance of equipment.....	3,000 00	
		Telegraph, telephone.....	1,500 00	
		Fees, books, magazines and papers....	1,200 00	
		Miscellaneous.....	2,500 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
	7	Cost of living bonus.....	48,000 00	
	8	Unemployment insurance stamps.....	500 00	
			182,700 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	9	Connaught Laboratories.....	15,250 00	
	10	Ontario Society for Crippled Children.....	6,000 00	
	11	St. John Ambulance Association.....	2,000 00	
	12	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
66		MAIN OFFICE—Continued	\$ c.	\$ c.
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	13	Ottawa Civic Hospital.....	8,000 00	
	14	Ottawa General Hospital.....	4,500 00	
	15	Hamilton General Hospital.....	8,000 00	
	16	Metropolitan Hospital, Windsor.....	5,000 00	
	17	County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers and other Public Health personnel:		
		Grant to School of Hygiene.....	5,000 00	
	18	Maintenance and other expenses, including honoraria for travelling, salaries and other incidental expenses of Health Officers, Sanitary Engineers, Sanitary Inspectors, and Nurses taking instruction.....	34,400 00	
		Salaries.....\$ 17,400 00		
		Maintenance.....17,000 00		
			91,650 00	73,000 00
		Cancer Control:		
		Salaries:		
	19	Permanent.....	2,800 00	
	20	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	21	Commissioners' Honoraria.....	5,200 00	
	22	Salaries.....	25,700 00	
	23	Travelling Expenses.....	800 00	
	24	Maintenance.....	9,200 00	
		Stationery, printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express.....200 00		
		Supplies.....4,600 00		
		Reporting and services and expenses.....2,800 00		
		Miscellaneous.....1,000 00		
	25	Grant:		
		Hendry-Connell Research Foundation.....	36,000 00	
			81,200 00	
			355,550 00	81,000 00
67		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	22,600 00	
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	1,900 00	
		Stationery, printing.....\$ 800 00		
		Freight, express, cartage.....250 00		
		Purchase of supplies and equipment..600 00		
		Rent.....100 00		
		Miscellaneous.....150 00		
		Special post-graduate training of nurses in Infant Hygiene:		
	4	Maintenance.....	3,000 00	
			33,000 00	



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
68		DENTAL SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	6,500 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,200 00	
		Stationery, printing..... \$ 500 00		
		Purchase of supplies..... 1,000 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 200 00		
		Grants:		
	4	For School Dental Services.....	5,000 00	
			15,200 00	
69		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,300 00	
		Services:		
	2	Examination Board.....	3,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	1,850 00	
		Stationery, printing..... \$1,300 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 450 00		
			17,650 00	
70		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	12,200 00	
	2	Travelling expenses.....	1,400 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	250,000 00	
	4	Maintenance:	4,650 00	
		Purchase of supplies..... \$ 2,000 00		
		Free Tuberculin..... 2,600 00		
		Miscellaneous..... 50 00		
			268,250 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
71		VENEREAL DISEASES BRANCH				
	1	Salaries.....	40,600	00		
	2	Travelling Expenses.....	2,500	00		
		Maintenance:				
	3	Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	97,000	00		
		Stationery and printing..... \$ 1,500 00				
		Patients in clinics..... 30,000 00				
		Purchase of supplies..... 20,000 00				
		Payments to Municipalities..... 45,000 00				
		Miscellaneous..... 500 00				
		Grants:				
	4	Operation of clinics, etc.....	32,000	00		
			172,100	00		
72		TUBERCULOSIS PREVENTION BRANCH				
		Salaries:				
	1	Permanent.....	27,300	00		
	2	Travelling expenses.....	5,000	00		
	3	Maintenance.....	12,800	00		
		Stationery, printing..... \$ 1,500 00				
		Purchase of supplies..... 6,000 00				
		Freight, express, cartage..... 600 00				
		Equipment..... 4,500 00				
		Miscellaneous..... 200 00				
	4	Tuberculosis Prevention Extension.....	104,200	00		
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres.... \$4,000 00				
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 700 00				
		Pneumothorax Centres..... 1,000 00				
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence..... 75,000 00				
		Special examinations requested by the Department including X-rays..... 5,000 00				
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 16,000 00				
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.... 1,500 00				
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act.. 1,000 00				
			149,300	00		

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
72		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Ottawa Unit		
	5	Salaries.....	5,700 00	
	6	Travelling expenses.....	1,200 00	
	7	Maintenance.....	2,990 00	
		Purchase of supplies..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 850 00		
		Janitor service..... 240 00		
		Miscellaneous..... 200 00		
			9,890 00	
		Belleville Unit		
	8	Salaries.....	5,600 00	
	9	Travelling expenses.....	900 00	
	10	Maintenance.....	3,320 00	
		Purchase of supplies..... \$ 2,200 00		
		Freight, express, cartage..... 200 00		
		Rent, light, heat, laundry and cleaning..... 720 00		
		Miscellaneous..... 200 00		
			9,820 00	
		North Bay Unit		
	11	Salaries.....	5,100 00	
	12	Travelling expenses.....	1,300 00	
	13	Maintenance.....	3,100 00	
		Purchase of supplies..... \$ 2,200 00		
		Freight, express, cartage..... 350 00		
		Rent, fuel..... 250 00		
		Miscellaneous..... 300 00		
			9,500 00	
		Timmins Unit		
	14	Salaries.....	3,600 00	
	15	Travelling Expenses.....	600 00	
	16	Maintenance.....	4,440 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 500 00		
			8,640 00	
		Fort William Unit		
	17	Salaries.....	5,250 00	
	18	Travelling expenses.....	1,500 00	
	19	Maintenance.....	3,130 00	
		Supplies..... \$ 1,600 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 350 00		
			9,880 00	
			197,030 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
73		INDUSTRIAL HYGIENE BRANCH	\$	c.	\$	c.
		Salaries:				
	1	Permanent .....	55,700	00		
	2	Travelling expenses .....	10,000	00		
	3	Maintenance .....	3,600	00		
		Stationery, printing .....	\$ 600	00		
		Telephone, telegraph .....	200	00		
		Freight, express, cartage .....	100	00		
		Purchase of supplies .....	1,180	00		
		Rent .....	720	00		
		Miscellaneous .....	800	00		
			69,300	00		
74		SANITARY ENGINEERING BRANCH				
		Salaries:				
	1	Permanent .....	35,800	00		
	2	Travelling expenses .....	13,000	00		
	3	Maintenance .....	4,600	00		
		Stationery, printing .....	\$ 1,300	00		
		Freight, express, cartage .....	800	00		
		Purchase of supplies .....	2,100	00		
		Miscellaneous .....	400	00		
			53,400	00		
75		LABORATORY BRANCH				
		Salaries:				
	1	Permanent .....	134,300	00		
	2	Travelling expenses .....	3,000	00		
	3	Maintenance .....	45,000	00		
		Stationery, printing .....	\$ 7,000	00		
		Freight, express, cartage .....	500	00		
		Purchase of supplies .....	37,000	00		
		Miscellaneous .....	500	00		
			182,300	00		
76		LABORATORY DIVISIONS				
		Ottawa				
	1	Salaries .....	20,400	00		
	2	Travelling Expenses .....	200	00		
	3	Maintenance .....	6,250	00		
		Stationery, printing .....	\$ 700	00		
		Postage .....	400	00		
		Freight, express, cartage .....	150	00		
		Supplies .....	4,500	00		
		Miscellaneous .....	500	00		
			26,850	00		

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		LABORATORY DIVISIONS—Continued		
76		Fort William		
	4	Salaries .....	11,000	00
	5	Travelling expenses .....	200	00
	6	Maintenance .....	5,150	00
		Stationery, printing .....	\$ 200	00
		Postage .....	400	00
		Freight, express and cartage .....	200	00
		Supplies .....	4,150	00
		Miscellaneous .....	200	00
			16,350	00
		North Bay		
	7	Salaries .....	10,800	00
	8	Travelling expenses .....	200	00
	9	Maintenance .....	5,150	00
		Stationery, printing .....	\$ 200	00
		Postage .....	400	00
		Freight, express and cartage .....	200	00
		Supplies .....	4,150	00
		Miscellaneous .....	200	00
			16,150	00
		Sault Ste. Marie		
	10	Salaries .....	7,000	00
	11	Travelling expenses .....	200	00
	12	Maintenance .....	2,100	00
		Stationery, printing .....	\$ 200	00
		Freight, express, cartage .....	100	00
		Supplies .....	1,600	00
		Miscellaneous .....	200	00
			9,300	00
		Timmins		
	13	Salaries .....	7,450	00
	14	Travelling expenses .....	200	00
	15	Maintenance .....	5,150	00
		Stationery .....	\$ 200	00
		Freight, express .....	200	00
		Postage .....	400	00
		Supplies .....	4,150	00
		Miscellaneous .....	200	00
			12,800	00
		Western University, London		
	16	Maintenance .....	5,000	00
		Supplies .....	\$ 4,100	00
		Freight, express, cartage .....	200	00
		Postage and miscellaneous .....	700	00
			5,000	00



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	17	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous ..... 150 00		
			1,000 00	
		Grants:		
	18	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	19	Public Health Laboratory, Peterborough.....	3,300 00	
	20	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	1,000 00	
	21	Public Health Laboratory, Institute of Public Health, Western University, London.....	7,000 00	
	22	Belleville General Hospital Laboratory.....	2,000 00	
	23	Belleville General Hospital Laboratory, for equipment, maintenance and supplies.....	1,000 00	
	24	St. Catharines General Hospital Laboratory.....	2,500 00	
	25	St. Catharines General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500 00	
	26	A Western Ontario Laboratory as approved by the Minister.....	3,000 00	
	27	A Western Ontario Laboratory as approved by the Minister, for equipment, maintenance and supplies.....	1,500 00	
			27,800 00	
			115,250 00	
			1,479,030 00	81,000 00
77		HOSPITALS BRANCH SUMMARY		
		General Office.....	532,700 00	
		Grants, etc.....	3,859,000 00	
		General expenses—Ontario Hospitals.....	60,800 00	
78-93		Ontario Hospitals.....	5,838,950 00	
			10,291,450 00	
77		GENERAL OFFICE		
		Salaries:		
	1	Permanent.....	51,000 00	
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	7,700 00	
		Stationery and printing.....\$6,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	8,000 00	
	5	Cost of living bonus.....	450,000 00	
	6	Unemployment insurance stamps.....	3,000 00	
			532,700 00	
		Grants, etc.:		
	7	General Hospitals.....	1,100,000 00	
	8	Hospitals for Incurables.....	200,000 00	
	9	Maintenance of patients in Sanatoria for Consumptives.....	2,465,000 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
77		GENERAL OFFICE—Continued	\$ c.	\$ c.
	10	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	
	11	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31, 1942, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	12	The Haven, Toronto, for feeble-minded women..	2,500 00	
	13	Canadian Red Cross Society.....	27,000 00	
	14	Canadian Association of Occupational Therapy ..	5,000 00	
	15	Special Grants to Municipalities in Territorial Districts.....	45,000 00	
			3,859,000 00	
		General Expenses—Ontario Hospitals:		
	16	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	750 00	
	17	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	12,000 00	
	18	Clothing for Bailiffs removing patients.....	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	20	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	21	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	22	Printing and stationery for Ontario Hospitals....	28,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff.....	6,000 00	
	24	Transport Service.....	6,000 00	
	25	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			60,800 00	
78		ONTARIO HOSPITALS		
		BRAMPTON		
		Salaries:		
	1	Temporary.....	1,900 00	
	2	Maintenance.....	5,350 00	
		Supplies..... \$5,000 00		
		Repairs..... 350 00		
			7,250 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$	c.
79		BROCKVILLE		
	1	Salaries.....	266,100	00
		Permanent..... \$163,100 00		
		Temporary..... 103,000 00		
	2	Maintenance.....	172,700	00
		Supplies..... \$164,700 00		
		Repairs..... 8,000 00		
			438,800	00
80		COBOURG		
	1	Salaries.....	98,900	00
		Permanent..... \$ 62,400 00		
		Temporary..... 36,500 00		
	2	Maintenance.....	76,300	00
		Supplies..... \$71,300 00		
		Repairs..... 5,000 00		
			175,200	00
81		FORT WILLIAM		
	1	Salaries.....	39,700	00
		Permanent..... \$24,100 00		
		Temporary..... 15,600 00		
	2	Maintenance.....	33,200	00
		Supplies..... \$30,800 00		
		Repairs..... 2,400 00		
			72,900	00
82		HAMILTON		
	1	Salaries.....	318,500	00
		Permanent..... \$214,500 00		
		Temporary..... 104,000 00		
	2	Maintenance.....	235,700	00
		Supplies..... \$225,200 00		
		Repairs..... 10,500 00		
			554,200	00
83		KINGSTON		
	1	Salaries.....	273,100	00
		Permanent..... \$186,100 00		
		Temporary..... 87,000 00		
	2	Maintenance.....	188,000	00
		Supplies..... \$178,000 00		
		Repairs..... 10,000 00		
			461,100	00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted	Statutory		
		ONTARIO HOSPITALS—Continued	\$	c.	\$	c.
84		LANGSTAFF				
	1	Salaries.....	66,600	00		
		Permanent..... \$17,000 00				
		Temporary..... 49,600 00				
	2	Maintenance.....	82,000	00		
		Supplies..... \$80,000 00				
		Repairs..... 2,000 00				
			148,600	00		
85		LANGSTAFF—CONCORD UNIT				
	1	Salaries.....	13,500	00		
		Permanent..... \$ 7,500 00				
		Temporary..... 6,000 00				
	2	Maintenance.....	15,300	00		
		Supplies..... \$14,000 00				
		Repairs..... 700 00				
		Rent and taxes..... 600 00				
			28,800	00		
86		LONDON				
	1	Salaries.....	374,700	00		
		Permanent..... \$225,700 00				
		Temporary..... 149,000 00				
	2	Maintenance.....	252,900	00		
		Supplies..... \$238,900 00				
		Repairs..... 14,000 00				
			627,600	00		
87		NEW TORONTO				
	1	Salaries.....	315,600	00		
		Permanent..... \$147,600 00				
		Temporary..... 168,000 00				
	2	Maintenance.....	246,600	00		
		Supplies..... \$236,600 00				
		Repairs..... 10,000 00				
			562,200	00		
88		ORILLIA HOSPITAL SCHOOL				
	1	Salaries.....	288,500	00		
		Permanent..... \$212,500 00				
		Temporary..... 76,000 00				
	2	Maintenance.....	309,500	00		
		Supplies..... \$290,000 00				
		Repairs..... 10,000 00				
		Industries..... 9,500 00				
			598,000	00		

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
89		ONTARIO HOSPITALS—Continued	\$	c.
		PENETANGUISHENE		
	1	Salaries.....	147,000	00
		Permanent.....	\$116,900	00
		Temporary.....	30,100	00
	2	Maintenance.....	116,400	00
		Supplies.....	\$111,400	00
		Repairs.....	5,000	00
			263,400	00
		TORONTO		
90	1	Salaries.....	284,000	00
		Permanent.....	\$167,000	00
		Temporary.....	117,000	00
	2	Maintenance.....	201,700	00
		Supplies.....	\$194,200	00
		Repairs.....	7,500	00
			485,700	00
		WHITBY		
	1	Salaries.....	409,000	00
		Permanent.....	\$212,000	00
		Temporary.....	197,000	00
91	2	Maintenance.....	304,500	00
		Supplies.....	\$294,500	00
		Repairs.....	10,000	00
			713,500	00
		WOODSTOCK		
	1	Salaries.....	361,000	00
		Permanent.....	\$203,000	00
		Temporary.....	158,000	00
	2	Maintenance.....	214,300	00
		Supplies.....	\$199,000	00
		Repairs.....	15,300	00
92			575,300	00
		TORONTO PSYCHIATRIC		
	1	Salaries.....	93,400	00
		Permanent.....	\$ 71,200	00
		Temporary.....	22,200	00
	2	Maintenance.....	33,000	00
		Supplies.....	\$32,100	00
		Repairs.....	900	00
			126,400	00
			5,838,950	00
93			10,291,450	00
			1,479,030	00
			11,770,480	00
			81,000	00
			81,000	00



## VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	568,800 00	173,000 00
95		Division Offices.....	432,000 00	7,068,000 00
96		Municipal Roads Branch.....	75,000 00	3,425,000 00
97		Gasoline Tax Branch.....	72,000 00	23,000 00
98		Miscellaneous Permits Branch.....	21,000 00	15,000 00
99		Motor Vehicles Branch.....	170,000 00	175,000 00
			1,278,800 00	10,879,000 00
94		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		70,000 00
	S	Maintenance.....		70,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		15,000 00
	4	Cost of living bonus—entire Department.....	102,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			508,800 00	173,000 00
95		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	420,000 00	
		Maintenance:		
	S	King's Highways and Development Roads.....		7,068,000 00
	2	City of Niagara Falls—compensation for loss of taxes.....	12,000 00	
			432,000 00	7,068,000 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		30,000 00
	S	Maintenance.....		5,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		3,390,000 00
			75,000 00	3,425,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	72,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		8,000 00
			72,000 00	23,000 00

## VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
98		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	21,000 00	
	S	Travelling expenses.....		12,000 00
	S	Maintenance.....		3,000 00
			21,000 00	15,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	170,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		70,000 00
	S	Safety Committee Advertising, etc.....		25,000 00
	S	Automobile Markers and Supplies.....		50,000 00
	S	Fees, etc.....		5,000 00
			170,000 00	175,000 00
			1,278,800 00	10,879,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....		5,000,000 00
				5,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		5,000,000 00
				5,000,000 00

## VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	46,825 00	
		Permanent.....\$45,300 00		
		Temporary.....1,525 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus.....	3,350 00	
	7	Unemployment insurance stamps.....	100 00	
			65,575 00	

## VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
101		SUMMARY		
		Main Office.....	103,940 00	8,000 00
		Branches:		
102		Industry and Labour Board.....	12,905 00	
103		Apprenticeship Branch.....	26,705 00	
104		Boiler Inspection.....	30,000 00	
105		Factory Inspection.....	10,620 00	
106		Board of Examiners of Operating Engineers.....	28,980 00	
107		Minimum Wage Branch.....	31,200 00	
108		Composite Inspection Division.....	116,500 00	
109		War Emergency Training.....	400,000 00	
			760,850 00	8,000 00
101		MAIN OFFICE		
	1	Salaries.....	43,050 00	
	S	Minister.....		8,000 00
		Permanent.....\$35,150 00		
		Temporary.....7,900 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	9,403 45	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....3,000 00		
		Rents.....2,380 00		
		Miscellaneous.....1,413 45		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	7,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc. ....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the admin- istration of the Private Employment Agencies Act.....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	3,000 00	
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	100 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	1,500 00	
			103,940 00	8,000 00

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
102		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	11,700 00	
		Permanent.....\$11,700 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	405 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....50 00		
		Stationery, printing.....150 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....50 00		
			12,905 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,725 00	
		Permanent.....\$17,725 00		
		Temporary.....1,000 00		
	2	Advisory Committees—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	2,300 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....150 00		
			26,705 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	21,475 00	
		Permanent.....\$18,475 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....300 00		
		Miscellaneous.....90 00		
			30,000 00	



## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,300 00	
		Permanent.....		
		Temporary.....	\$ 7,875 00	
			425 00	
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,220 00	
		Freight, express, cartage.....	\$ 10 00	
		Maintenance of equipment.....	25 00	
		Purchase of equipment.....	100 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	60 00	
		Miscellaneous.....	25 00	
	4	Building Trades Protection Act.....	50 00	
			10,620 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,900 00	
		Permanent.....	\$17,400 00	
		Temporary.....	1,500 00	
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	4,805 00	
		Freight, express, cartage.....	\$ 20 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	150 00	
		Stationery, printing.....	4,500 00	
		Telegraph, telephone.....	35 00	
		Miscellaneous.....	50 00	
			28,980 00	
107		MINIMUM WAGE BRANCH		
	1	Salaries.....	26,725 00	
		Permanent.....	\$25,225 00	
		Temporary.....	1,500 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,475 00	
		Books, magazines and papers.....	\$ 5 00	
		Freight, express, cartage.....	5 00	
		Maintenance of equipment.....	25 00	
		Purchase of equipment.....	100 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	40 00	
		Legal and witness fees.....	200 00	
		Postage.....	50 00	
		Miscellaneous.....	50 00	
			31,200 00	

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
108		COMPOSITE INSPECTION BRANCH		
	1	Salaries.....	76,725 00	
		Permanent.....\$68,125 00		
		Temporary.....8,600 00		
	2	Travelling expenses.....	36,000 00	
	3	Maintenance.....	3,775 00	
		Freight, express, cartage.....\$ 60 00		
		Maintenance of equipment.....40 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,750 00		
		Telegraph, telephone.....400 00		
		Postage.....25 00		
		Rent.....1,000 00		
		Miscellaneous.....300 00		
			116,500 00	
109	1	War Emergency Training.....	400,000 00	
			760,850 00	8,000 00

## IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
110		Main Office.....	245,725 00	8,000 00
111-118		Field Service.....	2,399,210 00	
			2,644,935 00	8,000 00
110		MAIN OFFICE		
		(Administration Services and Undistributed Expenditures)		
	1	Salaries.....	95,625 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 79,300 00		
		Temporary.....16,325 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance and operating.....	23,800 00	
		Stationery and printing.....\$ 9,000 00		
		Advertising.....1,750 00		
		Telegraph, telephone and postage.....2,000 00		
		Express, freight and cartage.....350 00		
		Maintenance of equipment.....500 00		
		Equipment purchases.....2,500 00		
		Miscellaneous.....7,700 00		
	4	Moving expenses of officials.....	500 00	
	5	Compensation, medical, hospital and other, on account for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	18,000 00	
	6	Timber trade extension and investigation.....	500 00	
	7	Legal fees and expenses.....	500 00	
	8	Rewards (to be paid as may be directed by the Lieutenant-Governor in Council).....	300 00	
	9	Cost of living bonus, entire department.....	102,000 00	
	10	Unemployment insurance stamps.....	500 00	
			245,725 00	8,000 00
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....9,550 00		
		Temporary.....1,500 00		
			\$19,050 00	
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....\$ 31,525 00		
		Temporary.....9,875 00		
			\$41,400 00	

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		OPERATION AND PERSONNEL BRANCH—Continued		
		Maintenance:		
		Stationery and printing.....	\$ 9,000	00
		Advertising.....	1,750	00
		Maintenance of equipment.....	500	00
		Equipment purchases.....	2,500	00
			\$ 13,750	00
		Moving expenses of officials.....	\$ 500	00
		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	\$ 18,000	00
		Timber trade extension and investigation	\$ 500	00
		Rewards (to be paid as may be directed by the Lieutenant-Governor in Council) .....	300	00
			\$ 74,450	00
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....	\$ 33,525	00
		Temporary.....	4,950	00
			\$ 38,475	00
		Travelling expenses.....	\$ 4,000	00
		Maintenance:		
		Telegraph, telephone and postage.....	\$ 2,000	00
		Express, freight and cartage.....	350	00
		Miscellaneous.....	7,700	00
			\$ 10,050	00
		Cost of living bonus—entire Department	\$ 102,000	00
		Unemployment insurance stamps.....	\$ 500	00
			\$ 155,025	00
		LAW BRANCH		
		Salaries:		
		Permanent.....	\$ 4,700	00
		Legal fees and expenses.....	\$ 500	00
			\$ 5,200	00

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		FIELD SERVICES		
111		LAND AND RECREATION AREAS BRANCH		
	1	Salaries .....	28,100 00	
		Permanent .....	\$ 27,050 00	
		Temporary .....	1,050 00	
	2	Travelling expenses .....	3,000 00	
	3	Maintenance and operating .....	3,000 00	
	4	Commutation of Veterans' Land Grants .....	100 00	
	5	Annuities and bonuses to Indians under Treaty No. 9 .....	23,000 00	
			57,200 00	
112		SURVEYS BRANCH		
	1	Salaries .....	53,525 00	
		Permanent .....	\$ 41,825 00	
		Temporary .....	11,700 00	
	2	Grant—Board of Surveyors .....	200 00	
	3	Aerial surveys, salaries, maintenance, operating, etc. ....	5,000 00	
	4	Ground surveys, miscellaneous expenses .....	20,000 00	
			78,725 00	
113		FOREST PROTECTION BRANCH General Office		
	1	Salaries .....	7,100 00	
		Permanent .....	\$ 4,100 00	
		Temporary .....	3,000 00	
	2	Travelling expenses .....	2,000 00	
	3	Maintenance .....	2,200 00	
			11,300 00	
114		TIMBER MANAGEMENT BRANCH General Office		
	1	Salaries .....	26,035 00	
		Permanent .....	\$ 23,350 00	
		Temporary .....	2,685 00	
	2	Travelling expenses .....	2,000 00	
	3	Maintenance .....	2,500 00	
			30,535 00	
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES		
		FIELD OPERATIONS (Including Provincial Parks)		
		Basic Organization		
	1	Salaries .....	935,500 00	
		Permanent .....	\$ 140,000 00	
		Temporary .....	795,500 00	



## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
	2	Travelling expenses .....	50,000 00	
	3	Maintenance and operating .....	260,000 00	
		Stationery and printing .....	\$ 4,800 00	
		Telephone, telegraph and postage .....	12,500 00	
		Express, freight and cartage .....	4,700 00	
		Rent .....	7,000 00	
		Gasoline and oil .....	40,000 00	
		Maintenance of equipment .....	70,000 00	
		Equipment Purchases—General .....	10,000 00	
		“ “ —Special .....	60,000 00	
		Improvements .....	45,000 00	
		Provisions .....	1,000 00	
		Miscellaneous .....	5,000 00	
			1,245,500 00	
		Extra Fire Fighting		
	4	Salaries—Temporary .....	125,000 00	
	5	Travelling expenses .....	5,000 00	
	6	Maintenance and operating .....	70,000 00	
		Telephone, telegraph and postage .....	\$ 2,000 00	
		Express, freight and cartage .....	15,000 00	
		Gasoline and oil .....	5,000 00	
		Maintenance of equipment .....	5,000 00	
		Equipment purchases .....	5,000 00	
		Provisions .....	38,000 00	
			203,000 00	
		Scaling		
	7	Salaries—Temporary .....	137,000 00	
	8	Travelling expenses .....	6,000 00	
	9	Maintenance and operating .....	2,400 00	
		Stationery and printing .....	\$ 200 00	
		Telephone, telegraph and postage .....	500 00	
		Express, freight and cartage .....	100 00	
		Gasoline and oil .....	200 00	
		Maintenance of equipment .....	250 00	
		Equipment purchases .....	400 00	
		Miscellaneous .....	750 00	
			145,400 00	
		Rondeau Provincial Park		
	10	Salaries .....	11,200 00	
		Permanent .....	\$ 5,500 00	
		Temporary .....	5,700 00	
	11	Maintenance and operating .....	5,500 00	
			16,700 00	

IX.—DEPARTMENT OF LAND AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
		Ipferwash Beach Provincial Park		
	12	Salaries—Temporary . . . . .	2,000 00	
	13	Maintenance and operating . . . . .	2,000 00	
			4,000 00	
		Clearing Townsites and Removal of Fire Hazards		
	14	Salaries, etc., maintenance and operating . . . . .	15,000 00	
		Forest Protection and Timber Management Branches, Field Operations—Total..	1,626,600 00	
		Total—including General Office. . . . .	1,668,435 00	
116		FOREST RESEARCH BRANCH		
	1	Salaries . . . . .	8,500 00	
		Permanent . . . . . \$ 6,100 00		
		Temporary . . . . . 2,400 00		
	2	Salaries, maintenance, operating, etc. . . . .	8,500 00	
117			17,000 00	
		AIR SERVICE BRANCH		
	1	Salaries . . . . .	169,600 00	
		Permanent . . . . . \$ 84,000 00		
		Temporary . . . . . 85,600 00		
	2	Travelling expenses . . . . .	3,000 00	
	3	Maintenance and operating . . . . .	115,250 00	
		Stationery and printing . . . . . \$ 900 00		
		Telephone, telegraph and postage . . . . . 1,600 00		
		Express, freight and cartage . . . . . 2,900 00		
		Rent . . . . . 450 00		
		Gasoline and oil . . . . . 40,000 00		
		Maintenance of equipment . . . . . 30,600 00		
		Equipment purchases—General . . . . . 1,500 00		
		“ “ —Special . . . . . 30,000 00		
118		New buildings and permanent improve- ments . . . . . 2,300 00		
		Miscellaneous . . . . . 5,000 00		
			287,850 00	
		REFORESTATION AND CONSERVATION BRANCH		
		General Office		
	1	Salaries . . . . .	17,325 00	
		Permanent . . . . . \$ 15,925 00		
		Temporary . . . . . 1,400 00		

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
118		REFORESTATION AND CONSERVATION BRANCH —Continued	\$ c.	\$ c.
		Field Operations		
	2	Salaries.....	197,675 00	
		Permanent..... \$ 15,075 00		
		Temporary..... 182,600 00		
	3	Travelling expenses.....	11,000 00	
	4	Maintenance and operating.....	64,000 00	
		Stationery and printing..... \$ 4,000 00		
		Telephone, telegraph and postage..... 1,300 00		
		Express, freight and cartage..... 4,200 00		
		Rent..... 600 00		
		Gasoline and oil..... 2,500 00		
		Maintenance of equipment..... 29,000 00		
		Equipment purchases..... 6,000 00		
		New buildings and permanent improve- ments..... 5,000 00		
		Seed collecting..... 8,400 00		
		Miscellaneous..... 3,000 00		
			290,000 00	
		Total—Field Services.....	2,399,210 00	
		Total—Ordinary Expenditures.....	2,644,935 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
119		Surveys Branch.....	33,000 00	
120		Law Branch.....	500 00	
			33,500 00	
119		SURVEYS BRANCH		
	1	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	2	Compensation for damage claims resulting from the raising of water levels.....	30,000 00	
			33,000 00	
120		LAW BRANCH		
	1	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
			33,500 00	

## X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
121		Office of the Speaker.....	257,571 00	
122		Office of the Legislative Counsel .....	13,125 00	
123		Office of Crown-in-Chancery.....	4,800 00	
			275,496 00	
121		OFFICE OF THE SPEAKER		
	1	Salaries.....	20,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 16,000 00		
		Temporary..... 2,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes-		
		sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills,		
		distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph and telephone..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees, etc..... 2,500 00		
		Miscellaneous..... 950 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
	9	Membership fees for Empire Parliamentary Associa-		
		tion.....	750 00	
	10	Cost of living bonus—entire Department.....	3,196 00	
	11	Unemployment insurance stamps.....	100 00	
			257,571 00	
122		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	12,525 00	
		Permanent..... \$12,425 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,125 00	

## X.—DEPARTMENT OF LEGISLATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
123		OFFICE OF CROWN-IN-CHANCERY	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$27 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 73 00		
			4,800 00	
			275,496 00	

## XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
124		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	175 00	
			10,175 00	



## XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
125		Main Office.....	278,750 00	8,000 00
		Branches:		
126		Gas and Oil Well Inspectors.....	10,000 00	
127		Sulphur Fumes Arbitrator.....	5,000 00	
128		Temiskaming Testing Laboratories.....	28,500 00	
129		Offices of Mining Recorders.....	37,000 00	
			359,250 00	8,000 00
125		MAIN OFFICE		
	1	Salaries.....	155,350 00	
	S	Minister.....		8,000 00
		Permanent.....\$143,400 00		
		Temporary.....11,950 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	47,450 00	
		Advertising.....\$ 2,800 00		
		Subscriptions.....350 00		
		Freight, express, cartage.....500 00		
		Purchase, etc., maintenance of equip- ment.....2,900 00		
		Printing and stationery.....20,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....19,400 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	40,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	300 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses.....	300 00	
	7	Moving expenses of officials.....	1,000 00	
	8	Research work, investigations, salaries, equipment and expenses.....	300 00	
	9	Maintenance and operation of cable testing machine.....	1,000 00	
	10	Expenses re forfeiture of mining claims.....	1,500 00	
	11	Unforeseen and unprovided.....	750 00	
	12	Cost of living bonus—entire Department.....	18,200 00	
	13	Unemployment insurance stamps.....	100 00	
			278,750 00	8,000 00
126		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	10,000 00	
		Salaries:		
		Permanent.....\$ 3,500 00		
		Temporary.....1,280 00		
		Maintenance.....5,220 00		

## XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
127		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
128		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	28,500 00	
		Salaries—Permanent..... \$ 2,750 00		
		Temporary..... 13,750 00		
		Maintenance..... 7,600 00		
		Purchase and Treatment of Gold and Silver ores..... 5,000 00		
129		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	37,000 00	
		Salaries—Permanent..... \$28,800 00		
		Temporary..... 2,000 00		
		Maintenance..... 6,200 00		
			359,250 00	8,000 00

## XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
130		Main Office.....	88,819 00	3,000,000 00
131		Ontario Municipal Board.....	33,400 00	
			122,219 00	3,000,000 00
130		MAIN OFFICE		
	1	Salaries.....	59,319 00	
		Permanent.....\$24,969 00		
		Temporary.....34,350 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	10,100 00	
		Stationery, printing and supplies.....\$8,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..1,200 00		
		Miscellaneous.....500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal schools.....	1,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	150 00	
	8	Municipal Finance Officers Association.....	150 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy, (1 mill to cities, towns, townships and incorporated villages).....		3,000,000 00
	10	Cost of living bonus—entire Department.....	7,200 00	
	11	Unemployment insurance stamps.....	100 00	
			88,819 00	3,000,000 00
131		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	30,000 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			33,400 00	
			122,219 00	3,000,000 00

## XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
132		Main Office.....	27,600 00	16,495 00
		Branches:		
133		Office of Executive Council.....	11,025 00	
134		Travel and Publicity Bureau.....	243,000 00	
135		Office of Civil Service Commissioner.....	12,460 00	
136		Office of King's Printer.....	36,775 00	
137		Office of Controller of Finances.....	11,910 00	
			342,770 00	16,495 00
132		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	8,100 00	
	6	Unemployment insurance stamps.....	100 00	
			27,600 00	16,495 00
133		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,525 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			11,025 00	
134		TRAVEL AND PUBLICITY BUREAU		
		Salaries.....	18,000 00	
		Permanent..... 13,200 00		
		Temporary..... 4,800 00		
	2	Printing and distributing booklets, etc.....	225,000 00	
			243,000 00	
135		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	11,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			12,460 00	

## XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
136		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
137			36,775 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			342,770 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		975,000 00
				975,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		975,000 00
				975,000 00



## XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
138	1 S	Salaries.....	\$ c.	\$ c.
		Provincial Auditor.....	100,000 00	6,000 00
		Permanent..... \$ 97,900 00		
		Temporary..... 2,100 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment..... \$ 600 00		
		Stationery and printing..... 2,400 00		
		Miscellaneous..... 200 00		
	4	Cost of living bonus.....	13,100 00	
	5	Unemployment insurance stamps.....	100 00	
			120,000 00	6,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
139		Main Office.....	68,167 40	8,000 00
140		Registrar-General's Branch.....	81,265 00	1,000 00
			149,432 40	9,000 00
139		MAIN OFFICE		
	1	Salaries.....	46,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 41,000 00		
		Temporary..... 5,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers..... \$ 175 00		
		Stationery, printing..... 9,000 00		
		Equipment..... 400 00		
		Telegraph, telephone..... 300 00		
		Freight, express, cartage..... 10 00		
		Miscellaneous..... 200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.....	11,252 40	
	5	Unemployment insurance stamps.....	130 00	
			68,167 40	8,000 00
140		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	69,285 00	
		Permanent..... \$ 45,525 00		
		Temporary..... 23,760 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	11,930 00	
		Freight, express, cartage..... \$ 45 00		
		Stationery, printing..... 7,975 00		
		Equipment..... 1,270 00		
		Binding..... 2,500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 100 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			81,265 00	1,000 00
			149,432 40	9,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
141		Main Office.....	246,500 00	
142		Board of Parole.....	17,000 00	
143		Ontario Reformatory, Guelph.....	815,000 00	
144		Mercer Reformatory, Toronto.....	167,000 00	
145		Industrial Farm, Burwash.....	475,000 00	
146		Ontario Training School for Boys—Bowmanville...	93,000 00	
147		Ontario Training School for Girls—Galt.....	93,000 00	
			1,906,500 00	
141		MAIN OFFICE		
	1	Salaries.....	37,000 00	
		Permanent.....\$34,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
		General.....\$ 2,500 00		
		Removal expenses of officers in Insti- tutions.....500 00		
	3	Maintenance.....	4,950 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....40 00		
		Equipment.....870 00		
		Stationery, printing, etc.....3,500 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....30 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	38,500 00	
		Travelling and other expenses of bailiff and prisoners.....\$23,000 00		
		Railway fares, etc., of discharged prisoners.....14,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	75,000 00	
	9	Unemployment insurance stamps.....	500 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500 00	
	12	Schools—City of Guelph and Guelph Township..	550 00	
	13	Training Schools.....	72,000 00	
			246,500 00	
142		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent.....\$10,000 00		
		Temporary.....1,000 00		

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
142		BOARD OF PAROLE—Continued				
	2	Allowance and expenses for Parole Board.....	4,000	00		
	3	Expenses of returning to prison parole violators and permit violators.....			200	00
	4	Travelling expenses.....	1,200	00		
	5	Maintenance.....	600	00		
		Freight, express, cartage..... \$	10	00		
		Books, magazines, papers.....	30	00		
		Equipment.....	130	00		
		Stationery, printing, etc.....	300	00		
		Telegraph and telephone.....	130	00		
			17,000	00		
143		ONTARIO REFORMATORIES GUELPH				
	1	Salaries.....	182,000	00		
		Permanent..... \$	140,000	00		
		Temporary.....	42,000	00		
	2	General Maintenance:				
		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	215,000	00		
	3	Repairs to buildings etc.				
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000	00		
		Industries				
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	400,000	00		
			815,000	00		
144		MERCER—TORONTO				
	1	Salaries.....	46,000	00		
		Permanent..... \$	40,000	00		
		Temporary.....	6,000	00		
	2	General Maintenance:				
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	35,000	00		
	3	Repairs to Buildings etc.				
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000	00		
		Industries				
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	80,000	00		
			167,000	00		

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
145		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	185,000	00
		Permanent.....\$110,000 00		
		Temporary.....75,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	220,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000	00
			475,000	00
146		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	30,000	00
		Permanent.....\$25,000 00		
		Temporary.....5,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	62,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	1,000	00
			93,000	00



## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
147		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		GALT		
	1	Salaries.....	35,000 00	
		Permanent.....\$28,000 00		
		Temporary.....7,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	54,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	4,000 00	
			93,000 00	
			1,906,500 00	

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
148		Main Office.....	134,501	30	33,026,356	95
		Branches:				
149		Office of Budget Committee.....	8,110	00		
150		Motion Picture Censorship and Theatre Inspection.....	43,025	00		
151		Controller of Revenue Branch.....	231,610	00		
152		Post Office.....	148,740	00		
S		Savings Office.....			281,643	48
			565,986	30	33,308,000	43
148		MAIN OFFICE				
	1	Salaries.....	66,200	00		
		Permanent..... \$65,000 00				
		Temporary..... 1,200 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	9,090	00		
		Advertising..... \$ 200 00				
		Equipment..... 400 00				
		Purchase of equipment..... 800 00				
		Stationery and printing, etc..... 7,400 00				
		Telegraph and telephone..... 290 00				
S		Railway Tax Distribution.....			12,000	00
4		Premium on Fidelity Bonds.....	10,000	00		
		Public Debt:				
S		Interest.....			30,496,580	52
S		Foreign Exchange.....			1,806,476	43
S		Public Service Superannuation Fund.....			405,000	00
S		Common School Fund.....			300	00
S		Iron Ore Bounty.....			306,000	00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500	00		
6		Cost of living bonus.....	48,511	30		
7		Unemployment insurance stamps.....	100	00		
			134,501	30	33,026,356	95
149		OFFICE OF BUDGET COMMITTEE				
	1	Salaries.....	7,640	00		
		Permanent..... \$6,800 00				
		Temporary..... 840 00				
	2	Travelling expenses.....	50	00		
	3	Maintenance.....	420	00		
		Stationery and printing..... \$300 00				
		Telegraph and telephone..... 10 00				
		Books, magazines, papers..... 35 00				
		Equipment..... 50 00				
		Miscellaneous..... 25 00				
			8,110	00		

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
150		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	34,000 00	
		Permanent.....\$ 29,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			43,025 00	
151		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	210,000 00	
		Permanent.....\$200,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	6,610 00	
		Books, magazines, papers.....\$ 450 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....500 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....250 00		
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	5,000 00	
			231,610 00	
152		POST OFFICE		
	1	Salaries.....	13,000 00	
		Permanent.....\$11,976 84		
		Temporary.....1,023 16		
	2	Maintenance.....	135,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....135,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			148,740 00	

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		184,614 48
		Permanent.....\$170,389 56		
		Temporary.....14,224 92		
	S	Travelling expenses.....		1,700 00
	S	Maintenance.....		73,860 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....57,100 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
	S	Cost of living bonus.....		21,369 00
	S	Unemployment insurance stamps.....		100 00
				281,643 48
			565,986 30	33,308,000 43
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
153		MAIN OFFICE	\$ c.	\$ c.
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		635,909 45
		Loan advances:		
	S	Tile Drainage Debentures.....		50,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,408 80
	S	Sandwich, Windsor and Amherstburg Railway.....		334,265 26
	S	Housing.....		41,529 42
	S	School Boards.....		22,335 02
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,093,647 95

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Bonus for Primary and Secondary Lines. . . .		100,000 00
				100,000 00
S	S	Rural Bonus for Primary and Secondary Lines (as required).....		100,000 00
				100,000 00



## XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		<b>SUMMARY</b>		
154		Main Office.....	79,625 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	206,000 00	
		Branches:		
155		Children's Aid Branch.....	208,975 00	
156		Mothers' Allowances Commission.....	4,599,420 00	
157		Old Age Pensions Commission.....	3,923,850 00	
			9,017,870 00	8,000 00
154		<b>MAIN OFFICE</b>		
	1	Salaries.....	17,200 00	
	S	Minister.....		8,000 00
		Permanent..... \$17,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,025 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 150 00		
	4	Maintenance of Indigents.....	13,000 00	
	5	Burial of Indigents.....	1,200 00	
	6	Transportation of Indigents.....	200 00	
	7	Rehabilitation of Indigents.....	5,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	9	Cost of living bonus—entire Department.....	36,000 00	
	10	Unemployment insurance stamps.....	500 00	
			79,625 00	8,000 00
		Grants:		
	11	Refuges.....	90,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Boy Scouts' Association.....	2,500 00	
	16	Ontario Girl Guides' Association.....	1,000 00	
			206,000 00	
155		<b>CHILDREN'S AID BRANCH</b>		
	1	Salaries.....	34,400 00	
		Permanent..... \$ 33,500 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	5,475 00	
		Purchase of equipment..... \$ 2,500 00		
		Stationery and printing..... 2,800 00		
		Telegraph and telephone..... 75 00		
		Miscellaneous..... 100 00		

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
155		<b>CHILDREN'S AID BRANCH—Continued</b>		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	88,100 00	
		Travelling expenses.....\$ 10,500 00		
		Maintenance.....75,000 00		
		Legal.....2,500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	67,500 00	
	6	British child guests.....	10,000 00	
			208,975 00	
156		<b>MOTHERS' ALLOWANCES COMMISSION</b>		
	1	Salaries.....	62,000 00	
		Permanent.....\$48,000 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	33,500 00	
	3	Maintenance.....	8,920 00	
		Purchase of equipment.....\$ 300 00		
		Stationery and printing.....4,500 00		
		Telephone and telegraph.....45 00		
		Local board expenses.....3,000 00		
		Sundry administration.....1,000 00		
		Miscellaneous.....75 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,300,000 00	
	5	Medical services.....	195,000 00	
			4,599,420 00	
157		<b>OLD AGE PENSIONS COMMISSION</b>		
	1	Salaries.....	113,500 00	
		Permanent.....\$92,000 00		
		Temporary.....21,500 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	13,350 00	
		Purchase of equipment.....\$ 3,000 00		
		Stationery and printing.....8,500 00		
		Telephone and telegraph.....50 00		
		Registration fees.....1,000 00		
		Sundry administration.....750 00		
		Miscellaneous.....50 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	3,388,000 00	
		Old Age Pensions.....\$3,300,000 00		
		Pensions for the Blind.....88,000 00		
	5	Medical services.....	369,000 00	
			3,923,850 00	
			9,017,870 00	8,000 00

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
158		Branches:		
		Old Age Pensions Commission . . . . .	10,014,000 00	
158		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act . . . . .	10,014,000 00	
		Old Age Pensions . . . . . \$ 9,750,000 00		
		Pensions for the Blind . . . . . 264,000 00		
			10,014,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
159		Main Office.....	131,000 00	
160-		Public Buildings—maintenance and repairs.....	610,000 00	
173			741,000 00	
		MAIN OFFICE		
159	1	Salaries.....	63,000 00	
		Permanent.....\$59,400 00		
		Temporary.....3,600 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	55,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			131,000 00	
160		GENERAL SUPERINTENDENCE		
	1	Salaries.....	11,500 00	
		Permanent.....\$ 8,800 00		
		Temporary.....2,700 00		
	2	Services, travelling and other expenses.....	5,500 00	
			17,000 00	
161		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
162		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	22,500 00	
		Permanent.....\$17,325 00		
		Temporary.....5,175 00		
	2	Telephone Service.....	41,100 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	207,000 00	
		Permanent.....\$68,000 00		
		Temporary.....122,000 00		
		Casual.....17,000 00		
	5	Maintenance.....	88,000 00	
		Fuel, light, gas, water and power...\$72,000 00		
		Cleaning supplies upkeep of grounds 15,000 00		
		Furniture, furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
	6	Salaries:		
		Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			425,000 00	
163		OSGOODE HALL		
	1	Salaries.....	22,800 00	
		Permanent.....\$11,800 00		
		Temporary.....10,200 00		
		Casual.....800 00		
	2	Maintenance.....	15,200 00	
		Fuel, light, water and power...\$ 6,000 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations.....5,000 00		
			38,000 00	
164		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	5,900 00	
		Toronto, Normal and Model School...\$ 500 00		
		Ottawa, Normal and Model School.... 100 00		
		London Normal School.....850 00		
		Hamilton Normal School.....500 00		
		Peterborough Normal School.....300 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....300 00		
		Belleville School for the Deaf.....800 00		
		Brantford School for the Blind.....1,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....750 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,500 00	
			8,400 00	



## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
165		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals. . . . .	7,100 00	
		Ontario Agricultural College, Guelph. . . \$ 2,000 00		
		Ontario Veterinary College, Guelph. . . 500 00		
		Horticultural Experiment Station, Vineland. . . . . 1,000 00		
		Western Ontario Experimental Farm, Ridgetown. . . . . 700 00		
		Agricultural School, Ridgetown. . . . . 500 00		
		Agricultural School, Kemptville. . . . . 2,000 00		
		New Liskeard Demonstration Farm. . . 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection. . . . . 200 00		
			7,100 00	
166		TRAINING SCHOOLS		
	1	Repairs and incidentals. . . . .	1,000 00	
		Ontario Training School for Boys, Bowmanville. . . . . \$ 300 00		
		Ontario Training School for Girls, Galt. . . . . 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection. . . . . 200 00		
			1,000 00	
167		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings. . . . .	15,200 00	
		Algoma. . . . . \$ 1,200 00		
		Cochrane. . . . . 1,000 00		
		Kenora. . . . . 2,500 00		
		Manitoulin. . . . . 500 00		
		Muskoka. . . . . 500 00		
		Nipissing. . . . . 2,000 00		
		Parry Sound. . . . . 1,000 00		
		Rainy River. . . . . 1,000 00		
		Sudbury. . . . . 1,500 00		
		Temiskaming. . . . . 1,000 00		
		Thunder Bay. . . . . 1,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion. . . . . 1,500 00		
	2	Salary of Caretaker—Temiskaming. . . . .	825 00	
	3	Government Building, Matheson, maintenance. . . . .	600 00	
			16,625 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
168		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	30,000 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....2,000 00		
		London.....1,500 00		
		New Toronto.....2,000 00		
		Orillia.....6,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....6,000 00		
		Woodstock.....1,500 00		
		Fort William.....1,500 00		
		Concord.....300 00		
		Langstaff.....300 00		
		Contingencies.....400 00		
			30,000 00	
		ST. THOMAS		
169	1	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....		
	2	Farm operating expenses.....	5,000 00	
		Salaries.....\$ 5,000 00	13,000 00	
		Expenses.....8,000 00		
			18,000 00	
170		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
171		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
172		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,800 00	
		Salary of Caretaker.....\$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....2,500 00		
			3,800 00	
173		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	25,000 00	
			741,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
174		Osgoode Hall.....	2,000 00	
175		Ontario Hospitals.....	25,000 00	
176		Ontario Reformatories.....	2,000 00	
177		District Buildings.....	150,000 00	
178		Fish Hatcheries.....	1,000 00	
179		Agricultural Buildings.....	68,000 00	
180		Public Works.....	92,500 00	
			340,500 00	
		OSGOODE HALL		
174	1	To provide for a refund to the Law Society of Upper Canada to adjust the capital cost of new boilers installed at Osgoode Hall in 1938-39, in accordance with Agreement.....	2,000 00	
			2,000 00	
175		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	25,000 00	
			25,000 00	
176		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	2,000 00	
			2,000 00	
177		DISTRICT BUILDINGS		
	1	Purchase of property and alterations to building, to provide accommodation for testing laboratory for the Department of Mines, Ontario, including purchase and installation of additional equipment and expenses in connection therewith.....	50,000 00	
	2	New gaol, Bracebridge.....	80,000 00	
	3	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	20,000 00	
			150,000 00	
178		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
179		AGRICULTURAL BUILDINGS		
	1	Construction of a Bangs Disease Testing Laboratory Building, Ontario Veterinary College, Guelph....	25,000 00	
	2	Alterations to farm house, Demonstration Farm, New Liskeard.....	3,000 00	
	3	Construction of works, Ontario Agricultural College, Guelph, and expenses in connection therewith....	40,000 00	
			68,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
180		PUBLIC WORKS	\$ c.	\$ c.
	1	Municipal Drainage.....	7,500 00	
	2	Storage Dams and Docks.....	10,000 00	
		Grants:		
	3	Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	75,000 00	
			92,500 00	
			340,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
181		MISCELLANEOUS	\$	c.
		Grants:		
	1	Last Post Fund.....	1,000	00
	2	Poppy Fund.....	1,200	00
	3	Royal Canadian Humane Association.....	200	00
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000	00
	5	Miscellaneous refunds.....	100,000	00
			104,400	00















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